



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 1042

PeopleSoft Contract ID: 5310

Contract Title: Risk Assessment Services

Contract Issuance Date: 09/13/2017

Contract Supplier: True Digital Security Inc.

Addendum # 2

Addendum Date: 07/16/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

E-mail address: Marc.brown@omes.ok.gov

Addendum Information:

Addendum #2 issued for a new people soft contract number 5310 which replaces the previous number of 4931. This contract number change is due to a new vendor ID within people soft.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000470276
TRUE DIGITAL SECURITY INC
PO BOX 35623
TULSA OK 74153-5623
USA

Contract ID 0000000000000000000000005310			Page 2 of 3	
Contract Dates 07/16/2018 to 08/28/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1042 Risk Assessment			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			0.00000	EA	0001
8	80101507 / General IT Security and Risk Assessments - Compliance Advisory	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
9	80101507 / General IT Security and Risk Assessments - IT Governance Advisory	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
10	81111801 / General IT Security and Risk Assessments - Application Validation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
11	81111801 / General IT Security and Risk Assessments - Penetration Testing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
12	81111801 / General IT Security and Risk Assessments - Vulnerability Scanning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
13	81111801 / General IT Security and Risk Assessments - Incident Response and Computer Forensics	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
14	86132201 / Training	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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Contract ID			Page	
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Description:			Contract Maximum	
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TYPE: STATEWIDE				

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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 09/07/2017-- 08/28/2018
Agreement Period: 09/07/2017-- 08/28/2022

Vendor Contact: Kayna Kelley
kayna.kelley@truedigitalsecurity.com

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Authorized Signature