



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: 08/28/2017

Contract Supplier: True Digital

Addendum # 5

Addendum Date: 08/15/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #5 issued for the addition of Auditing Services via Line #15 to the existing PS contract ending in 5310.

Vendor Contact: Kayna Kelley / kayna.kelley@truedigitalsecurity.com / 918-236-9908



Attachment A to
Addendum 2 to
State of Oklahoma Contract with True Digital Security, Inc.
Resulting from Statewide Contract No. 1042

This Pricing Proposal is hereby amended to include additional services as set forth below.

TRUE DIGITAL SECURITY PRICING AMENDMENT

IT Risk, Security and Compliance Products and Services

Pricing Amendment to Solicitation #0900000255

Prepared for: The Office of Management and Enterprise Services
Central Purchasing (CP) and Information Services
Submission Date: August 1, 2019, Updated August 14, 2019

Kayna Kelley, Security Sales Executive Coordinator
918-236-9908 business
918-633-0414 cell
kayna.kelley@truedigitalsecurity.com

True Digital Security, Inc.

Corporate Address

P.O. Box 35623
Tulsa, OK 74153

Florida Office

1401 Forum Way
Suite 100
West Palm Beach, FL 33401

p. 800.757.6937
f. 561.835.0065

Oklahoma Office

1350 S. Boulder Ave
Suite 1100
Tulsa, OK 74119

p. 866.430.2595
f. 877.720.4030

New York Office

111 Smithtown By-pass
Suite 104
Hauppauge, NY 11788

p. 631.366.5155
f. 631.366.0979

truedigitalsecurity.com

TRUE will use the following not to exceed (NTE) pricing for agencies requiring Information Security Audit and Related Services from third-party information security experts. When hourly NTE pricing is supplied, TRUE will collect necessary scoping details to calculate fixed firm engagement costs, inclusive of tool costs and/or materials, when applicable. Supplying pricing within an Hourly NTE format provides TRUE the greatest flexibility to provide the most competitive pricing based on the actual scope of each project, while also accounting for flexibility to tailor the engagement to an agency's specific needs.

Product Line/Product/Service	Verifiable List Price	% Off List Price	Cost (NTE)
INFORMATION SECURITY AUDIT SERVICES	Effective 7/1/19		
Information Security Audit Services – Custom Quote Required <ul style="list-style-type: none"> Based on NIST Cyber-Security Framework or other requested compliance framework Quoted as fixed firm 	\$240/hour	6.25%	\$225/hour
Remediation Services – Security Operations Center Services &/or Managed IT Services with Standard IT Engineer <ul style="list-style-type: none"> Quoted as hourly or fixed firm Tool costs additional, if applicable Hourly services will be performed remotely when possible. 	During Bus Hours: \$175/hour After Bus Hours: \$262.50/hour	8%	During Bus Hours: \$161/hour After Bus Hours: \$241.50/hour
Remediation Services – Managed IT Services with Advanced IT Engineer, Project Work <ul style="list-style-type: none"> Quoted as hourly or fixed firm Tool costs additional, if applicable Hourly services will be performed remotely when possible. 	During Bus Hours: \$230/hour After Bus Hours: \$345/hour	15%	During Bus Hours: \$200/hour After Bus Hours: \$300/hour
Remediation Services – Security Advisory Services <ul style="list-style-type: none"> Quoted as hourly or fixed firm Tool costs additional, if applicable Hourly services will be performed remotely when possible. 	\$240/hour	6.25%	\$225/hour
Information Security Audit Preparation Services <ul style="list-style-type: none"> Quoted as hourly or fixed firm Tool costs additional, if applicable Hourly services will be performed remotely when possible. 	\$240/hour	6.25%	\$225/hour
Information Security Advisory Services <ul style="list-style-type: none"> Includes hourly or subscription-based fixed firm Virtual CISO and/or Security Program Development/GRC services Tool costs additional, if applicable 	\$240/hour	6.25%	\$225/hour
Office 365 & Azure Security Assessment/Advisory Services	\$240/hour	6.25%	\$225/hour
Active Directory Security Assessment/Advisory Services	\$240/hour	6.25%	\$225/hour
Cloud Migration and Management/Advisory Services	\$230/hour	~8.7%	\$210/hour



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID		Page	
0000000000000000000005310		1 of 3	
Contract Dates	Currency	Rate Type	Rate Date
07/16/2018 to 08/27/2020	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1042 Risk Assessment		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
1	80101510 / Regulatory Compliance Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	80101510 / Regulatory Compliance Assessments - HIPAA and HITECH Act for Healthcare	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	80101510 / Regulatory Compliance Assessments - Payment Card Industry Data Security Standard (PCI DSS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	80101510 / Regulatory Compliance Assessments - North American Electric Reliability Corporation (NERC)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81111801 / General IT Security and Risk Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	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
7	81111801 / General IT Security and Risk Assessments - Information Security Business Case and Security Program Development	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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005310		Page 2 of 3	
Contract Dates 07/16/2018 to 08/27/2020	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			
8	80101507 / General IT Security and Risk Assessments - Compliance Advisory	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
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			
10	81111801 / General IT Security and Risk Assessments - Application Validation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
11	81111801 / General IT Security and Risk Assessments - Penetration Testing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
12	81111801 / General IT Security and Risk Assessments - Vulnerability Scanning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
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			
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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005310		Page 3 of 3	
Contract Dates 07/16/2018 to 08/27/2020	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
15	84111600 / Audit Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract Period: 08/28/2019-- 08/27/2020
 Agreement Period: 09/07/2017-- 08/27/2022

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

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