



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

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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 000000000000000000000005310			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