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

**Statewide Contract #:** 1042

**PeopleSoft Contract ID:** 4959, 5310, 4924

**Contract Title:** Risk Assessment Services

**Contract Issuance Date:** 8/28/2017

**Contract Supplier:** Coalfire, True Digital, Myers & Stauffer

**Addendum #** 6

**Addendum Date:** 8/21/2019

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-496-9148

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

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**Addendum Information:**

**Addendum #6 issued for term contract renewal with Coalfire, True Digital and Myers & Stauffer.**

**Contract Period:** 08/28/2019—08/27/2020

**Agreement Period:** 08/28/2017 – 08/27/2022



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000201197  
 COALFIRE SYSTEMS INC  
 11000 WESTMOOR CIRCLE  
 WESTMINSTER CO 80021  
 USA

Contract ID		Page	
00000000000000000000000004959		1 of 3	
Contract Dates	Currency	Rate Type	Rate Date
10/09/2017 to 08/27/2020	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1042-Risk Assessment Service		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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** 0000201197  
 COALFIRE SYSTEMS INC  
 11000 WESTMOOR CIRCLE  
 WESTMINSTER CO 80021  
 USA

<b>Contract ID</b> 000000000000000000004959		Page 2 of 3	
<b>Contract Dates</b> 10/09/2017 to 08/27/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1042-Risk Assessment Service		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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

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**Authorized Signature**



# CONTRACT

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**Supplier** 0000201197  
 COALFIRE SYSTEMS INC  
 11000 WESTMOOR CIRCLE  
 WESTMINSTER CO 80021  
 USA

<b>Contract ID</b> 0000000000000000000000004959		Page 3 of 3	
<b>Contract Dates</b> 10/09/2017 to 08/27/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1042-Risk Assessment Service		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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

**COMMENTS:**

Contract Period: 08/28/2019--08/27/2020  
 Agreement Period: 10/09/2017-- 08/27/2022

Vendor Contact: Derrick Roche  
 derrick.roche@coalfire.com

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000070868  
 MYERS AND STAUFFER LC  
 700 W 47TH STREET  
 KANSAS CITY MO 64112  
 USA

<b>Contract ID</b> 0000000000000000000000004924		Page 1 of 3	
<b>Contract Dates</b> 09/07/2017 to 08/27/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1042 Risk Assessment		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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			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			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			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			0001
5	81111801 / General IT Security and Risk Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			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			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

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 KANSAS CITY MO 64112  
 USA

<b>Contract ID</b> 000000000000000000004924		Page 2 of 3	
<b>Contract Dates</b> 09/07/2017 to 08/27/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1042 Risk Assessment		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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

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**Supplier** 0000070868  
MYERS AND STAUFFER LC  
700 W 47TH STREET  
KANSAS CITY MO 64112  
USA

<b>Contract ID</b> 0000000000000000000004924		Page 3 of 3	
<b>Contract Dates</b> 09/07/2017 to 08/27/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1042 Risk Assessment		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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

**COMMENTS:**

Contract Period: 08/28/2019-- 08/27/2020  
Agreement Period: 08/29/2017-- 08/27/2022

Vendor Contact: Ron Franke  
rfranke@mslc.com

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**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		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	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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

<b>Contract ID</b> 000000000000000000000000005310		Page 2 of 3	
<b>Contract Dates</b> 07/16/2018 to 08/27/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1042 Risk Assessment		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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

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# CONTRACT

## State of Oklahoma

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

<b>Contract ID</b> 0000000000000000000005310		Page 3 of 3	
<b>Contract Dates</b> 07/16/2018 to 08/27/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1042 Risk Assessment		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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			0001
15	84111600 / Audit Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			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

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**Authorized Signature**