



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

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

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

Contract ID 000000000000000000004959			Page 1 of 3	
Contract Dates 10/09/2017 to 08/27/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1042-Risk Assessment Service			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
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

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COALFIRE SYSTEMS INC
11000 WESTMOOR CIRCLE
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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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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

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

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

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KANSAS CITY MO 64112
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Contract ID 0000000000000000000000004924			Page 2 of 3	
Contract Dates 09/07/2017 to 08/27/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
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Tax Exempt? Y Tax Exempt ID:736017987

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	Contract Base Pricing			0.00000	EA	0001
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	Contract Base Pricing			0.00000	EA	0001
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	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
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	Contract Base Pricing			0.00000	EA	0001
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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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Supplier 0000470276
TRUE DIGITAL SECURITY INC
PO BOX 35623
TULSA OK 74153-5623
USA

Contract ID 00000000000000000000000005310			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	Order Amt	Maximum / Open Qty	Open 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
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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

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