



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

Statewide Contract #: 1042

PeopleSoft Contract ID: 5669

Contract Title: Risk Assessment Services

Contract Issuance Date: 11/18/2019

Contract Supplier: AT&T

Addendum # 8

Addendum Date: 11/19/2019

**OMES Point of Contact:**

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

E-mail address: [Marc.brown@omes.ok.gov](mailto:Marc.brown@omes.ok.gov)

**Addendum Information:**

Addendum #8 issued for the addition of AT&T as a contracted vendor on SW1042.

Contract Period: 11/18/2019 – 08/27/2020

Agreement p\Period: 11/18/2019 – 08/27/2022

Vendor Contact: Matt McSpadden / [mm593j@att.com](mailto:mm593j@att.com) / 405-882-8726



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068529  
 AT&T CORPORATION  
 111 DEAN A MCGEE AVE #1400  
 OKLAHOMA CITY OK 73102-6412  
 USA

Contract ID			Page	
0000000000000000000005669			1 of 3	
Contract Dates		Currency	Rate Type	Rate Date
11/18/2019 to 08/27/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1042-Risk Assessment Srv.			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

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<b>Contract ID</b> 0000000000000000000000005669			Page 2 of 3	
<b>Contract Dates</b> 11/18/2019 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 Srv.			<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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<b>Description:</b> SW1042-Risk Assessment Srv.			<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: 11/18/2019 -- 08/27/2020  
Agreement Period: 11/18/2019 -- 08/27/2022

Vendor Contact: Matt McSpadden / mm593j@att.com

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