



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

Statewide Contract #: 1042

PeopleSoft Contract ID: 4959, 5310, 5645, 5911

Contract Title: Risk Assessment Services

Contract Issuance Date: 08/28/2017

Contract Supplier: Coalfire, True Digital, CBIZ, AT&T

Addendum # 10

Addendum Date: 08/17/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #10 issued for term renewal with the above listed vendors.

Contract Period: 08/28/2020 – 08/27/2021

Agreement Period: 08/28/2020 – 08/27/2022



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068355
 AT&T CORP
 405 N BROADWAY RM 1029
 OKLAHOMA CITY OK 73102-6404
 USA

Contract ID			Page	
0000000000000000000005911			1 of 3	
Contract Dates		Currency	Rate Type	Rate Date
08/12/2020 to 08/27/2021		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

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068355
 AT&T CORP
 405 N BROADWAY RM 1029
 OKLAHOMA CITY OK 73102-6404
 USA

Contract ID 000000000000000000005911			Page 2 of 3	
Contract Dates 08/12/2020 to 08/27/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1042 Risk Assessment Srv.			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
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

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 0000068355
AT&T CORP
405 N BROADWAY RM 1029
OKLAHOMA CITY OK 73102-6404
USA

Contract ID 000000000000000000005911			Page 3 of 3	
Contract Dates 08/12/2020 to 08/27/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1042 Risk Assessment Srv.			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

COMMENTS:

Contract Period: 08/28/2020 -- 08/27/2021
Agreement Period: 11/18/2019 -- 08/27/2022

Vendor Contact: Matt McSpadden / mm593j@att.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000201197
COALFIRE SYSTEMS INC
11000 WESTMOOR CIR STE 450
WESTMINSTER CO 80021-2722
USA

Contract ID 0000000000000000000000004959			Page 2 of 3	
Contract Dates 10/09/2017 to 08/27/2021		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
	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

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 CIR STE 450
WESTMINSTER CO 80021-2722
USA

Contract ID 0000000000000000000000004959			Page 3 of 3	
Contract Dates 10/09/2017 to 08/27/2021		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
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 08/28/2020--08/27/2021
Agreement Period: 10/09/2017-- 08/27/2022

Vendor Contact: Anthony Steiner
tony.steiner@coalfire.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000485581
 CBIZ RISK & ADVISORY SERVICES LLC
 11044 RESEARCH BLVD STE C500
 AUSTIN TX 78759-5328
 USA

Contract ID			Page	
000000000000000000005645			1 of 3	
Contract Dates		Currency	Rate Type	Rate Date
09/30/2019 to 08/27/2021		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

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000485581
 CBIZ RISK & ADVISORY SERVICES LLC
 11044 RESEARCH BLVD STE C500
 AUSTIN TX 78759-5328
 USA

Contract ID			Page	
0000000000000000000000005645			2 of 3	
Contract Dates		Currency	Rate Type	Rate Date
09/30/2019 to 08/27/2021		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
	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

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 0000485581
CBIZ RISK & ADVISORY SERVICES LLC
11044 RESEARCH BLVD STE C500
AUSTIN TX 78759-5328
USA

Contract ID			Page	
000000000000000000005645			3 of 3	
Contract Dates		Currency	Rate Type	Rate Date
09/30/2019 to 08/27/2021		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
	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: 09/30/2019 -- 08/27/2021
Agreement Period: 09/030/2019 -- 08/27/2022

Vendor Contact: Tiffany Garcia / 512-340-7423 / tgarcia@mslc.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000470276
 TRUE DIGITAL SECURITY INC
 PO BOX 35623
 TULSA OK 74153-0623
 USA

Contract ID			Page	
0000000000000000000000005310			1 of 3	
Contract Dates		Currency	Rate Type	Rate Date
07/16/2018 to 08/27/2021		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

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000470276
TRUE DIGITAL SECURITY INC
PO BOX 35623
TULSA OK 74153-0623
USA

Contract ID 0000000000000000000000005310			Page 3 of 3	
Contract Dates 07/16/2018 to 08/27/2021		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: 08/28/2020-- 08/27/2021
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