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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, 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

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**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	
000000000000000000005911		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	
<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
	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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Contract ID		Page	
000000000000000000005911		2 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	
<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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 OKLAHOMA CITY OK 73102-6404  
 USA

<b>Contract ID</b> 000000000000000000005911		Page 3 of 3	
<b>Contract Dates</b> 08/12/2020 to 08/27/2021	<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

**COMMENTS:**

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

Vendor Contact: Matt McSpadden / mm593j@att.com

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000004959		Page 1 of 3	
<b>Contract Dates</b> 10/09/2017 to 08/27/2021	<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
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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**Authorized Signature**

*Jennifer McCaulla*



# CONTRACT

## State of Oklahoma

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

<b>Contract ID</b> 000000000000000000004959		Page 2 of 3	
<b>Contract Dates</b> 10/09/2017 to 08/27/2021	<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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# CONTRACT

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

<b>Contract ID</b> 0000000000000000000000004959		Page 3 of 3	
<b>Contract Dates</b> 10/09/2017 to 08/27/2021	<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			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

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**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

<b>Contract ID</b> 000000000000000000005645		Page 1 of 3	
<b>Contract Dates</b> 09/30/2019 to 08/27/2021	<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	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
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Authorized Signature

*Jennifer McCaulla*



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 AUSTIN TX 78759-5328  
 USA

<b>Contract ID</b> 000000000000000000005645		Page 2 of 3	
<b>Contract Dates</b> 09/30/2019 to 08/27/2021	<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
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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# CONTRACT

## State of Oklahoma

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

<b>Contract ID</b> 0000000000000000000005645		Page 3 of 3	
<b>Contract Dates</b> 09/30/2019 to 08/27/2021	<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			
15	84111600 / Audit Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			

**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

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

Contract ID		Page	
0000000000000000000005310		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	
<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
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	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
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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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*Jennifer McCaulla*



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

<b>Contract ID</b> 0000000000000000000005310		Page 2 of 3	
<b>Contract Dates</b> 07/16/2018 to 08/27/2021	<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			
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	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			
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<b>Contract Dates</b> 07/16/2018 to 08/27/2021	<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
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

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**Authorized Signature**