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

**Statewide Contract #:** SW1100

**PeopleSoft Contract ID:** 000000000000000000005342

**Contract Title:** Fingerprinting Services

**Contract Issuance Date:** 07/27/2018

**Contract Supplier:** Idemia (MORPHO USA INC)

**Addendum #** 4

**Addendum Date:** 08/17/2020

**OMES Point of Contact:**

**Contracting Officer:** Cini Zacharia

**Phone Number:** 405-522-9078

**E-mail address:** [Cini.zacharia@omes.ok.gov](mailto:Cini.zacharia@omes.ok.gov)

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**Addendum Information:**

This addendum is issued to add Addendum 1 to the Master Agreement dated June 14, 2019.

**ADDENDUM 1 TO THE  
STATE OF OKLAHOMA MASTER AGREEMENT  
DATED JUNE 14, 2019**

This Addendum 1 (“Addendum”) to the Master Agreement is entered into and made effective as of August 17, 2020, by and between Idemia Identity and Security USA LLC, 11951 Freedom Drive, Suite 1800 Reston, VA 20190 (“**Idemia**”), State of Oklahoma, by and through the Office of Management and Enterprise Services (“**State**”).

**WHEREAS**, Idemia and State are parties to the Master Agreement effective June 14, 2019 (the “**Agreement**”) to provide mobile identification and verification software and services as more particularly described in the Agreement (the “**Services**”); and

**WHEREAS**, Section I.A. of the Agreement permits the parties to extend certain Services to Oklahoma State Agencies (a “**Customer**”) subject to the Parties amending the Agreement with an addendum; and

**WHEREAS**, the parties wish to expand the participation services offered by Idemia to State and Customers to include proofing and validation by relying parties, as further defined herein.

**NOW THEREFORE**, in consideration of the foregoing recitals and the mutual promises set forth herein, the parties hereto agree as follows:


1. The parties hereby agree to extend the Agreement as follows:
  - 1.1 The Oklahoma Employment Security Commissions (“**OESC**”) is eligible to use the Services to i) proof and validate an Individual’s identity using OESC’s or a third party’s portal to capture the Individual’s credential and other information or data for verification (the “**IPV Service**”), (collectively, the “**Participation Services**”).
  - 1.2 OESC will issue a Purchase Order as per Section V of the Master Agreement and will receive Participation Services in accordance with the Agreement and Idemia standard terms for Relying Parties.
  - 1.3. **ADDITIONAL TERMS FOR PARTICIPATION SERVICES:**
    - 1.3.1. IDEMIA shall issue invoices on a regular basis for payment of services and fees provided during the invoiced period.
    - 1.3.2. Payment terms for invoices are Net 45 days from the date of the invoice.
    - 1.3.3. OESC shall execute the Participation Agreement in the form substantially similar to Exhibit A.
2. The Participation Services provided to OESC are subject to the terms and conditions of the Agreement, including the Contract Document thereto, applicable to the Participation Services.


3. This Addendum shall be construed and interpreted in accordance with the laws of the State of Oklahoma without giving effect to its principles of conflict of laws.
4. As amended by this Addendum, all provisions of the Agreement shall remain in full force and effect. In the event of a conflict between this Addendum and the Agreement, this Addendum shall take precedence.

IN WITNESS WHEREOF, intending to be bound hereby, the parties hereto have caused their authorized representatives to subscribe their names hereunder, effective as of the Effective Date, regardless of the date actually signed.

IDEMIA IDENTITY & SECURITY USA LLC

STATE OF OKLAHOMA

By:   
Name: ~~Ed Casey~~ Pierre Chaboussant  
Title: ~~CEO~~ COO

By:   
Name: Jerry Moore  
Title: CIO

**EXHIBIT A  
OKLAHOMA EMPLOYMENT SECURITY COMMISSION (OESC)  
PARTICIPATION AGREEMENT**

This Participation Agreement is made this 17 day of August, 2020 ("Effective Date") between the State of Oklahoma by and through the Oklahoma Employment Security Commission ("Customer") and Idemia Identity & Security USA LLC ("Vendor") and is a Contract Document in connection with the contract resulting from Oklahoma Statewide Contract No. 1176 ("Contract") between the State of Oklahoma by and through the Office of Management and Enterprise Services and Vendor, effective June 14, 2019, as amended. Unless otherwise indicated herein, capitalized terms used in this Agreement without definition shall have the respective meanings specified in the Contract.

Customer by signing this Participation Form agrees to the terms, conditions and fees of the Contract, as amended, for purposes of the Participation Services.

The parties shall mutually agree on the plan of implementation for each Participation Service.

**TRIAL TERM:** Customer is provided a no-cost 30 day period to use the IPV Service beginning on the Effective Date of this Participation Agreement. Thereafter, the parties shall agree on pricing for any further Participation Services.

**NOTE TO CUSTOMER:**

**CUSTOMER IS ADVISED TO CONSULT WITH ITS LEGAL COUNSEL REGARDING COMPLIANCE WITH ALL PRIVACY LAWS, ESPECIALLY PERTAINING TO THE CAPTURING, GATHERING, STORAGE AND/OR TRANSFERRING OF INDIVIDUALS' PERSONALLY IDENTIFIABLE INFORMATION.**

**SIGNATURES**

The undersigned represent and warrant that they are authorized, as representatives of the Party on whose behalf they are signing, to sign this Participation Agreement and to bind their respective Party thereto.

**CUSTOMER:**

  
\_\_\_\_\_

**Authorized Signature**

  
\_\_\_\_\_

**Printed Name**

  
\_\_\_\_\_

**Title**

  
\_\_\_\_\_

**Date**

**VENDOR:**

DocuSigned by:

  
\_\_\_\_\_

**Authorized Signature**

Pierre Chaboussant  
\_\_\_\_\_

**Printed Name**

Chief Operations Officer  
\_\_\_\_\_

**Title**

20 August 2020  
\_\_\_\_\_

**Date**






# EXECUTION VERSION SW1176 Addendum 1

Final Audit Report

2020-08-17

Created:	2020-08-14
By:	Lauren Kelliher (lauren.kelliher@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMZopqHjrQoAolHZDECwQETuBKAJHJP1m

## "EXECUTION VERSION SW1176 Addendum 1" History

-  Document created by Lauren Kelliher (lauren.kelliher@omes.ok.gov)  
2020-08-14 - 8:32:54 PM GMT - IP address: 204.62.25.100
-  Document emailed to Jerry Moore (jerry.moore@omes.ok.gov) for signature  
2020-08-14 - 8:33:26 PM GMT
-  Email viewed by Jerry Moore (jerry.moore@omes.ok.gov)  
2020-08-14 - 8:40:51 PM GMT - IP address: 68.12.192.141
-  Document e-signed by Jerry Moore (jerry.moore@omes.ok.gov)  
Signature Date: 2020-08-17 - 1:23:07 PM GMT - Time Source: server - IP address: 204.62.25.100
-  Signed document emailed to Lauren Kelliher (lauren.kelliher@omes.ok.gov) and Jerry Moore (jerry.moore@omes.ok.gov)  
2020-08-17 - 1:23:07 PM GMT


## Certificate Of Completion

Envelope Id: F4144E051DF743B085D4664C12BA3E84	Status: Completed
Subject: Please DocuSign: State of Oklahoma OESC 2020 Idemia I&S.pdf	
Source Envelope:	
Document Pages: 4	Signatures: 2
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	James Donahue
Time Zone: (UTC+01:00) Brussels, Copenhagen, Madrid, Paris	2 Place Samuel de Champlain
	Courbevoie, Ile de France 92400
	James.Donahue@us.IDEMIA.com
	IP Address: 12.40.49.3

## Record Tracking

Status: Original	Holder: James Donahue	Location: DocuSign
8/20/2020 5:07:28 PM	James.Donahue@us.IDEMIA.com	

## Signer Events

Pierre Chaboussant		Timestamp
Pierre.Chaboussant@us.idemia.com	DocuSigned by:	Sent: 8/20/2020 5:14:17 PM
Chief Operations Officer	<i>Pierre Chaboussant</i>	Viewed: 8/20/2020 7:29:48 PM
Idemia France -Morgan LERONDEL	9405551A8D414B1...	Signed: 8/20/2020 7:52:01 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 12.40.49.3	

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

## In Person Signer Events

Signature	Timestamp
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## Editor Delivery Events

Status	Timestamp
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## Agent Delivery Events

Status	Timestamp
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## Intermediary Delivery Events

Status	Timestamp
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## Certified Delivery Events

Status	Timestamp
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## Carbon Copy Events

Status	Timestamp
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Jenny Openshaw		Sent: 8/20/2020 7:52:02 PM
Jenny.Openshaw@us.idemia.com		Viewed: 8/20/2020 7:54:33 PM
Security Level: Email, Account Authentication (None)		
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

Garbrielle Cote		Sent: 8/20/2020 7:52:03 PM
garbrielle.cote@us.idemia.com		
Idemia France - Morgan LERONDEL		
Security Level: Email, Account Authentication (None)		
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

## Witness Events

Signature	Timestamp
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## Notary Events

Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/20/2020 7:52:03 PM
Certified Delivered	Security Checked	8/20/2020 7:52:03 PM
Signing Complete	Security Checked	8/20/2020 7:52:03 PM
Completed	Security Checked	8/20/2020 7:52:03 PM
Payment Events	Status	Timestamps