

Statewide Contract Addendum

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

PeopleSoft Contract ID: 5310, 5645, 5911

Contract Title: Risk Assessment Services

Contract Issuance Date: 08/28/2017

Contract Supplier: True Digital, CBIZ, AT&T

Addendum # 14

Addendum Date: 11/16/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information:

Addendum #14 issued for 90-day extension with the above listed vendors.

Extension Period: 11/26/2022 - 02/23/2023

CONTRACT

Contract Dates 08/12/2020 to 02/23/2023 USD Description: SW1042 Risk Assessment Srv.

Allow Open Item Reference **TYPE: STATEWIDE**

000000000000000000005911

Currency

Contract ID

Dispatch via Print

Contract Maximum

Rate Type

CRRNT

1 of 3

Rate Date

PO Date

Supplier AT&T CORP 0000068355 COMMUNICATIONS 4140 W INTERSTATE 40 OKLAHOMA CITY OK 73108-2066 USA

Tax Exempt ID:736017987 Tax Exempt? Y

Contract Lines:

| | act Lines. | | | Minimum | | Maximum | |
|--------|---|---------|-----------|--------------------|--------------------|--------------------|-----------------|
| Line # | 80101510 / Regulatory Compliance Assessments | | UOM EA | Qty 1.00 | Amt 0.00 | Qty 0.00 | Amt 0.00 |
| С | ontract Base Pricing | 0.00000 | EA | | 0001 | | |
| 2 | 80101510 / Regulatory Compliance Assessments - HIPAA and HITECH Act for Healthca | re | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| С | ontract 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 |
| С | ontract 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 |
| С | ontract Base Pricing | 0.00000 | EA | | 0001 | | |
| 5 | 81111801 / General IT Security and Risk Assessn | nents | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| С | ontract 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 |
| С | ontract 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

Supplier AT&T CORP 0000068355

COMMUNICATIONS 4140 W INTERSTATE 40 OKLAHOMA CITY OK 73108-2066 USA

000000000000000000005911 2 of 3 Currency Rate Date

Dispatch via Print

Contract Dates Rate Type 08/12/2020 to 02/23/2023 USD CRRNT PO Date Contract Maximum Description:

SW1042 Risk Assessment Srv.

Allow Open Item Reference

TYPE: STATEWIDE

Contract ID

Tax Exempt ID:736017987 Tax Exempt? Y

| Co | ntra | act | Lir | nes: |
|----|------|-----|-----|------|
| | | | | |

| | Contract Lines: | | | Minimum | | Maximum / Open | |
|------|---|---------|-----|---------|------|----------------|------|
| Line | # Cat CD / Item ID / Item Desc | | UOM | Qty | Amt | Qty | Amt |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 8 | 80101507 / General IT Security and Risk Assessments - Compliance Adviso | ry | 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 Adv | isory | 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 | on | 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 Scann | ing | 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 Computer Forensics | and | 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 ID 000000000000000000005911 3 of 3 **Contract Dates** Rate Date Currency Rate Type 08/12/2020 to 02/23/2023 USD CRRNT PO Date Contract Maximum Description: SW1042 Risk Assessment Srv.

Dispatch via Print

Allow Open Item Reference

TYPE: STATEWIDE

Supplier AT&T CORP 0000068355 COMMUNICATIONS 4140 W INTERSTATE 40 OKLAHOMA CITY OK 73108-2066 USA

Tax Exempt? Y

Tax Exempt ID:736017987

Contract Lines:

| Contract Emico. | | | | | | | |
|------------------------------------|---------|-----|---------|-------|---------|----------------|--|
| | | | Minimum | Order | Maximum | Maximum / Open | |
| Line # Cat CD / Item ID / Item Des | C | UOM | Qty | Amt | Qty | Amt | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Contract Base Pricing | 0.00000 | EA | | 0001 | | | |
| | | | | | | | |

COMMENTS:

Contract Period: 08/28/2021 -- 02/23/2023 Agreement Period: 11/18/2019 -- 02/23/2023

Vendor Contact: Matt McSpadden / mm593j@att.com

CONTRACT State of Oklahoma



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

Dispatch via Print

Contract ID 000000000000000000005645 1 of 3 **Contract Dates** Rate Type Rate Date Currency 09/30/2019 to 02/23/2023 USD CRRNT PO Date **Contract Maximum** Description: SW1042 Risk Assessment

Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| | | | | Minimum | | Maximum | / Open |
|---|---|-----------|-----|---------|------|---------|--------|
| | Cat CD / Item ID / Item Desc | | UOM | Qty | Amt | Qty | Amt |
| 1 | 80101510 / Regulatory Compliance Assessments | 5 | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| С | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 2 | 80101510 / Regulatory Compliance Assessment HIPAA and HITECH Act for Healthca | s - re | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| С | 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 |
| С | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 4 | 80101510 / Regulatory Compliance Assessment North American Electric Reliability Corporation (NERC) | S - | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| С | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 5 | 81111801 / General IT Security and Risk Assess | ments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| С | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 6 | 81111801 / General IT Security and Risk Assess - Vulnerability Scanning | ments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| С | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 7 | 81111801 / General IT Security and Risk Assess - Information Security Business Case Security Program Development | | EA | 1.00 | 0.00 | 0.00 | 0.00 |

CONTRACT

Dispatch via Print Contract ID Page 000000000000000000005645 2 of 3 **Contract Dates** Rate Type Rate Date Currency 09/30/2019 to 02/23/2023 USD CRRNT PO Date

Contract Maximum Description: SW1042 Risk Assessment

Allow Open Item Reference

TYPE: STATEWIDE

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

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| | tract Lines: | | | Minimum | | Maximum | |
|------|--|-------------------------|-----|---------|------|---------|------|
| Line | e # Cat CD / Item ID / Item Des | C | UOM | Qty | Amt | Qty | Amt |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 8 | 80101507 / General IT Security and Risk - Compliance Advisory | Assessments | 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 Governanc | c e Advisory | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 10 | 81111801 / General IT Security and Risk - Application Validation | c Assessments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 11 | 81111801 / General IT Security and Risk - Penetration Testing | c Assessments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 12 | 81111801 / General IT Security and Risk - Vulnerability Scanning | c Assessments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 13 | 81111801 / General IT Security and Risk - Incident Response and Cor Forensics | k Assessments mputer | 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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Supplier 0000485581 CBİŻ RISK & ADVISORY SERVICES LLC 11044 RESEARCH BLVD STE C500 AUSTIN TX 78759-5328 USA

Dispatch via Print Contract ID Page 000000000000000000005645 3 of 3 **Contract Dates** Rate Date Currency Rate Type 09/30/2019 to 02/23/2023 USD CRRNT PO Date Contract Maximum Description: SW1042 Risk Assessment

Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Contract Lines. | | | Minimum | Order | Maximum | / Open |
|---------------------------------|---------|-----|---------|-------|---------|--------|
| Line # Cat CD / Item ID / It | em Desc | UOM | Qty | Amt | 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: 08/28/2021 -- 02/23/2023 Agreement Period: 09/030/2019 -- 02/23/2023

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





Contract ID Page 000000000000000000005310 1 of 3 **Contract Dates** Currency Rate Type Rate Date 07/16/2018 to 02/23/2023 USD CRRNT PO Date **Contract Maximum** Description: SW1042 Risk Assessment

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Allow Open Item Reference

TYPE: STATEWIDE

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

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| | | | | Minimum | Order | Maximum | / Open |
|------|--|-------------|-----|---------|-------|---------|--------|
| Line | # Cat CD / Item ID / Item Desc | | UOM | Qty | Amt | Qty | Amt |
| 1 | 80101510 / Regulatory Compliance Asses | ssments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 2 | 80101510 / Regulatory Compliance Asses HIPAA and HITECH Act for H | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 3 | 80101510 / Regulatory Compliance Asses Payment Card Industry Data : Standard (PCI DSS) | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 4 | 80101510 / Regulatory Compliance Asses North American Electric Relia 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 - Vulnerability Scanning | Assessments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 7 | 81111801 / General IT Security and Risk - Information Security Busines Security Program Developme | ss Case and | EA | 1.00 | 0.00 | 0.00 | 0.00 |

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Contract ID 000000000000000000005310 2 of 3 **Contract Dates** Currency Rate Type Rate Date 07/16/2018 to 02/23/2023 USD CRRNT PO Date **Contract Maximum** Description:

SW1042 Risk Assessment Allow Open Item Reference

TYPE: STATEWIDE

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

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| | | | | Minimum | Order | Maximum | / Open |
|------|--|-----------------------|-----|---------|-------|---------|--------|
| Line | # Cat CD / Item ID / Item Desc | | UOM | Qty | Amt | Qty | Amt |
| | | | | | | | |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 8 | 80101507 / General IT Security and Risk - Compliance Advisory | Assessments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 9 | 80101507 / General IT Security and Risk - IT Governance Advisory | Assessments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 10 | 81111801 / General IT Security and Risk - Application Validation | Assessments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 11 | 81111801 / General IT Security and Risk - Penetration Testing | Assessments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 12 | 81111801 / General IT Security and Risk - Vulnerability Scanning | Assessments | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 13 | 81111801 / General IT Security and Risk - Incident Response and Com Forensics | Assessments aputer | 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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Authorized Signature





0000470276 TRUE DIGITAL SECURITY INC TULSA OK 74153-0623

Dispatch via Print

Contract ID Page 000000000000000000005310 3 of 3 **Contract Dates** Rate Date Currency Rate Type 07/16/2018 to 02/23/2023 USD CRRNT PO Date Contract Maximum Description: SW1042 Risk Assessment

Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt? Y Tax Exempt ID:736017987

Supplier

USA

PO BOX 35623

Contract Lines:

| Contract Lines. | | Minimum | Order | Maximum | / Open | |
|----------------------------------|---------|---------|-------|---------|--------|------|
| Line # Cat CD / Item ID / Item I | Desc | UOM | Qty | Amt | 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: 08/28/2021-- 02/23/2023 Agreement Period: 09/07/2017-- 02/23/2023

Vendor Contact: Kayna Kelley kayna.kelley@truedigitalsecurity.com