



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

Statewide Contract #: 1042

PeopleSoft Contract ID: 5310, 5911

Contract Title: Risk Assessment Services

Contract Issuance Date: 08/28/2017

Contract Supplier: True Digital, AT&T

Addendum # 16

Addendum Date: 05/22/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #16 issued for 90-day extension with the above listed vendors.

Extension Period: 05/26/2023 – 08/23/2023



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

Contract ID 000000000000000000005911			Page 1 of 3	
Contract Dates 08/12/2020 to 08/23/2023		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
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

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	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 Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 08/28/2021 -- 08/23/2023

Agreement Period: 11/18/2019 -- 08/23/2023

Vendor Contact: Mieki Keel / ms7199@att.com

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

Contract ID 000000000000000000000005310			Page 1 of 3	
Contract Dates 07/16/2018 to 08/23/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1042 Risk Assessment			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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	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-- 08/23/2023
Agreement Period: 09/07/2017-- 08/23/2023

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

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