

## Statewide Contract Addendum

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: 8.23.2022

**Contract Supplier True Digital/AT&T** 

Addendum # 17

Addendum Date: 8.23.2023

**OMES Point of Contact:** 

**Contracting Officer: Skyler J. Greco** 

Phone Number: 405-521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information:

Addendum 17: Per State of Oklahoma General Terms; Section 1; Paragraph 1.4; referenced contracts extended 90-days.

PoP: 8.23.2023 - 11.21.2023

## **CONTRACT**



**Contract Dates** Currency 07/16/2018 to 11/21/2023 USD Description: SW1042 Risk Assessment Allow Open Item Reference

**TYPE: STATEWIDE** 

000000000000000000005310

Contract ID

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**Contract Maximum** 

Rate Type

CRRNT

Page

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Rate Date

PO Date

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

Tax Exempt? Y Tax Exempt ID:736017987

#### **Contract Lines:**

	Minimum Or				Order	Maximum	aximum / 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 He		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 S 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	

# State of Oklahoma

## **CONTRACT**

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Contract ID Page 000000000000000000005310 2 of 3 **Contract Dates** Rate Type Rate Date Currency 07/16/2018 to 11/21/2023 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:**

	Contract Lines:			Minimum Order		Maximum / Open	
Line	# 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 Risl - Compliance Advisory	k Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
9	80101507 / General IT Security and Risl - IT Governance Advisory	k Assessments	EA	1.00	0.00	0.00	0.00
(	Contract Base Pricing	0.00000	EA		0001		
10	81111801 / General IT Security and Risl - Application Validation	k Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
11	81111801 / General IT Security and Risl - Penetration Testing	k Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
12	81111801 / General IT Security and Risl - Vulnerability Scanning	k Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
13	81111801 / General IT Security and Risl - Incident Response and Co 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

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** 





**Dispatch via Print** Contract ID Page 000000000000000000005310 3 of 3 **Contract Dates** Rate Date Currency Rate Type

CRRNT

07/16/2018 to 11/21/2023 USD 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:

Contract Lines.				Maximum	Maximum / Open		
Line :	Line # Cat CD / Item ID / Item 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-- 11/21/2023 Agreement Period: 09/07/2017-- 11/21/2023

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



## **CONTRACT**

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Contract ID 000000000000000000005911 1 of 3 **Contract Dates** Currency Rate Type Rate Date 08/12/2020 to 11/21/2023 USD CRRNT PO Date Contract Maximum Description:

SW1042 Risk Assessment Srv.

Allow Open Item Reference

**TYPE: STATEWIDE** 

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	<b>Qty</b> 1.00	0.00	<b>Qty</b> 0.00	<b>Amt</b> 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

## State of Oklahoma

## **CONTRACT**

Supplier AT&T CORP 0000068355 COMMUNICATIONS 4140 W INTERSTATE 40

Tax Exempt ID:736017987

OKLAHOMA CITY OK 73108-2066 USA

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Contract ID 0000000000000000000005911 2 of 3 **Contract Dates** Currency Rate Type Rate Date 08/12/2020 to 11/21/2023 USD CRRNT PO Date Contract Maximum Description:

SW1042 Risk Assessment Srv.

Allow Open Item Reference

**TYPE: STATEWIDE** 

#### Contract Lines:

Tax Exempt? Y

	act Lines:			Minimum		Maximum / Open	
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
C	ontract 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
С	contract Base Pricing	0.00000	EA		0001		
9	80101507 / General IT Security and Risk Assessments - IT Governance Adviso	ory	EA	1.00	0.00	0.00	0.00
C	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
C	ontract 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
С	ontract Base Pricing	0.00000	EA		0001		
12	81111801 / General IT Security and Risk Assessments - Vulnerability Scanning	3	EA	1.00	0.00	0.00	0.00
С	ontract Base Pricing	0.00000	EA		0001		
13	81111801 / General IT Security and Risk Assessments - Incident Response an Computer Forensics	d	EA	1.00	0.00	0.00	0.00
С	ontract Base Pricing	0.00000	EA		0001		
14	86132201 / Training		EA	1.00	0.00	0.00	0.00

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

Tax Exempt? Y

Tax Exempt ID:736017987

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CONTRACT EMISC								
			Minimum Order			Maximum / Open		
Line # Cat CD / Item ID / Item Desc	;	UOM	Qty	Amt	Qty	Amt		
Contract Base Pricing	0.00000	EA		0001				

COMMENTS:

Contract Period: 08/28/2021 -- 11/21/2023 Agreement Period: 11/18/2019 -- 11/21/2023

Vendor Contact: Mieki Keel / ms7199@att.com