



# State of Oklahoma

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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
11/16/2023 to 10/18/2024	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1042T Risk Assessment	0.00			
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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**



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Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open 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

### Dispatch via Print

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

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SW1042T Risk Assessment	0.00			
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**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Qty	Order Amt	Maximum Qty	Open 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:

RFP Award

SW1042T Risk Assessment Services

Contract: 11.16.2023 - 10.18.2024

Term: 11.18.2023 - 10.18.2028

POC:

Angela Baker  
Account Executive  
angela.baker@ciso.inc  
Direct: (405) 400-7418

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