



State of Oklahoma

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Contract ID				Page
000000000000000000007888				1 of 3
Contract Dates	Currency	Rate Type	Rate Date	
11/18/2019 to 05/23/2025	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW1042 Risk Assessment Srv.		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Glenda Caudle



CONTRACT

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Supplier 0000599378
AT&T ENTERPRISES LLC
208 S AKARD ST
DALLAS TX 75202-4206
USA

Contract ID		Page	
0000000000000000000000007888		2 of 3	
Contract Dates	Currency	Rate Type	Rate Date
11/18/2019 to 05/23/2025	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1042 Risk Assessment Srv.		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	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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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

DUPLICATE

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AT&T ENTERPRISES LLC
208 S AKARD ST
DALLAS TX 75202-4206
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Contract ID 000000000000000000007888			Page 3 of 3	
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Contract Lines:

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

COMMENTS:

Contract Period: 08/28/2021 --2/23/2024
Agreement Period: 11/18/2019 -- 02/23/2024
Extended to 05/23/2025

Vendor Contact: Mieki Keel / ms7199@att.com

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Authorized Signature