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**CHANGE ORDER NO. ONE
CALWIN IMPLEMENTATION SERVICES AGREEMENT
BY AND BETWEEN
CALSAWS CONSORTIUM
AND
DELOITTE CONSULTING LLP**

This Change Order No. One is effective on September 9, 2022 (the “Effective Date”) and revises the Agreement, as defined below, between the CalSAWS Consortium (“Consortium”) and Deloitte Consulting LLP (“Contractor”) as specified in this Change Order No. One. Unless otherwise indicated by this Change Order No. One, all other provisions of the Agreement not affected by this Change Order No. One remain in full force and effect between the parties.

RECITALS

WHEREAS, on December 4, 2020, Consortium and Contractor entered into an agreement regarding the CalWIN Implementation Services Project (“Agreement”); and

WHEREAS, on December 4, 2020, Contractor commenced work on the CalWIN Implementation Services Project (“Project”); and

WHEREAS, the Consortium wishes to exercise its option to purchase certain training facilities, including hardware and software products for training (collectively referred to as “Training Facilities”) for the first Implementation Wave of the Project provided in the Agreement.

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual covenants and promises described herein, the parties mutually agree to this Change Order No. One to the Agreement as follows:

1. Section 5.3, Delivery of Training of the Agreement provides the Consortium the option to purchase Training Facilities for each Implementation Wave of the Project. The Consortium wishes to exercise its option to purchase certain Training Facilities according to the pricing set forth the Price Proposal Schedules, Exhibit C to the Agreement.
2. Per Section 7, **FINANCIAL TERMS, PAYMENTS, AND INVOICING**, subsection 7.1.1 **Total Maximum Contract Sum** of the Agreement the Consortium is exercising to utilize a portion of the optional Training Facilities dollars as set forth in the Price Proposal Schedules, Exhibit C to the Agreement.


3. Exhibit C, Financial Matters, is revised as follows:

Attached to this Change Order No. One, and incorporated by reference, is a Revised Exhibit C, Price Proposal Schedules. This Revised Exhibit C, Price Proposal Schedules, shall replace in its entirety the current Exhibit C, Price Proposal Schedules, to the Agreement.

IN WITNESS WHEREOF, the Consortium has caused this Change Order No. One to be subscribed on behalf of the Consortium and Contractor has caused this Change Order No. One to be subscribed on its behalf by its duly authorized officer, as indicated below.

DELOITTE CONSULTING LLP

Dated: 06-Sep-2022 | 11:30:43 PM IST

By: 

Name: Rachel Frey


Title: Principal

CALSAWS CONSORTIUM

Dated: 09-Sep-2022 | 4:59:13 PM PDT

By: 
Michael Sylvester, Consortium Chair

By: 
Kronick Moskowitz Tiedemann & Girard,
Consortium Legal Counsel

By: 
John Boule, Consortium Executive
Director

Attachment A - Price Proposal Schedules

Schedule 1

CalWIN Implementation Support Price Summary

CalWIN Implementation Support Project Overall Price Total		FFY 2020/21	FFY 2021/22	FFY 2022/23	FFY 2023/24	FFY 2024/25	CalWIN Maximum Amount
	CalWIN Deliverables Price	\$ 682,196	\$ 12,577,474	\$ 16,805,849	\$ 5,968,612		\$ 36,034,132
	CalWIN Hardware and Software Price	\$ 61,584	\$ 35,511	\$ 35,510			\$ 132,605
	CalWIN Price Subtotal	\$ 743,780	\$ 12,612,985	\$ 16,841,359	\$ 5,968,612		\$ 36,166,737
	CalWIN Training Facilities			\$ -	\$ 1,906,638		\$ 1,906,638
	CalWIN Training Facilities Price Subtotal			\$ -	\$ 1,906,638		\$ 1,906,638
	CalWIN Optional Training Facilities Price Subtotal		\$ -	\$ -	\$ 1,937,837		\$ 1,937,837
	CalWIN 1-Year Optional Extension Price				\$ 6,382,114	\$ 6,560,434	\$ 12,942,548
	CalWIN 1-Year Optional Extension Hardware and Software Price				\$ 232	\$ 232	\$ 464
	CalWIN 1-Year Optional Extension Price Subtotal				\$ 6,382,346	\$ 6,560,666	\$ 12,943,012
	CalWIN Maximum Price Including the 1-Year Optional Extension	\$ 743,780	\$ 12,612,985	\$ 16,841,359	\$ 14,288,795	\$ 6,560,666	\$ 51,047,586
	CalWIN County Work Orders						\$ 8,000,000
	CalWIN Total Contract Value						\$ 60,954,224

Certificate Of Completion

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Principal

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Holly Murphy



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CalSAWS PMO Director

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ID: c82d47e6-fba6-4320-8225-728c78dab6b9

Company Name: Deloitte

Jeff Mitchell



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Viewed: 09-Sep-2022 | 13:17

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Security Level: Email, Account Authentication
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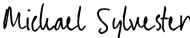
Accepted: 01-Sep-2020 | 17:10

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Signer Events	Signature	Timestamp
John Boule		Sent: 09-Sep-2022 13:17 Viewed: 09-Sep-2022 16:41 Signed: 09-Sep-2022 16:41
CalSAWS Executive Director Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 98.238.164.252	

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Michael Sylvester		Sent: 09-Sep-2022 16:41 Viewed: 09-Sep-2022 16:59 Signed: 09-Sep-2022 16:59
CalSAWS JPA Board Chairperson Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 104.129.199.56	

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Envelope Sent	Hashed/Encrypted	06-Sep-2022 10:56
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Screen Resolution:	800 x 600 minimum
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