

HM

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

This Change Order Eight is effective on April 12, 2024 (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 Eight. Unless otherwise indicated by this Change Order Eight, all other provisions of the Agreement not affected by this Change Order Eight 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”);

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

WHEREAS, the Consortium wishes to exercise a portion of the Optional Term to extend the Agreement until May 31, 2024 for the purpose, inter alia, of allowing County purchases after the current Contract Term end date of April 30, 2024.

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual covenants and promises described herein, the parties mutually agree to this Change Order Eight to the Agreement as follows:

1. The Consortium exercised a portion of the Optional Term set forth in Section 4.2 of the Agreement to extend the term of the Agreement until May 31, 2024.

/ / /

/ / /

IN WITNESS WHEREOF, the Consortium has caused this Change Order Eight to be subscribed on behalf of the Consortium and Contractor has caused this Change Order Eight to be subscribed on its behalf by its duly authorized officer, as indicated below.

**DELOITTE CONSULTING LLP**

Dated: 06-Apr-2024 | 3:44:23 AM IST

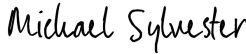
By: Rachel Frey


Name: 


Title: Principal

**CALSAWS CONSORTIUM**

Dated: 15-Apr-2024 | 10:19:47 AM PDT

By:   
Michael Sylvester, Consortium Chair

By:   
Kronick Moskowitz Tiedemann & Girard,  
Consortium Legal Counsel

By:   
John Boule, Consortium Executive  
Director

**Certificate Of Completion**

Envelope Id: A41B45C3593E4F568375B8AF38F3A9EE

Status: Completed

Subject: Complete with DocuSign: Deloitte\_CalWIN ISS\_Change Order Eight (Optional Extension).pdf

Use Case: Contract/Service Agreement

Data Classification: Confidential

WBS (N/A if not available): N/A

AppID:

Source Envelope:

Document Pages: 2

Signatures: 4

Envelope Originator:

Certificate Pages: 5

Initials: 1

Katherine O'brien

AutoNav: Enabled

Two Jericho Plaza 3rd Floor

Envelopeld Stamping: Enabled

ATTN: Accounts Payable

Time Zone: (UTC-08:00) Pacific Time (US &amp; Canada)

Jericho, NY 11753

IP Address: 24.239.178.21

**Record Tracking**

Status: Original

Holder: Katherine O'brien

Location: DocuSign

4/4/2024 9:46:06 AM

**Signer Events****Signature****Timestamp**

Rachel Frey



Sent: 4/4/2024 9:50:57 AM

Resent: 4/5/2024 3:06:35 PM

Principal

Viewed: 4/5/2024 3:14:19 PM

Deloitte US Account

Signed: 4/5/2024 3:14:23 PM

Security Level: Email, Account Authentication  
(None)Signature Adoption: Uploaded Signature Image  
Using IP Address: 24.206.73.51**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Holly Murphy



Sent: 4/5/2024 3:14:25 PM

Viewed: 4/12/2024 1:27:02 PM

CalSAWS PMO Director

Signed: 4/12/2024 1:27:08 PM

Security Level: Email, Account Authentication  
(None)Signature Adoption: Pre-selected Style  
Using IP Address: 205.155.143.186**Electronic Record and Signature Disclosure:**

Accepted: 4/15/2024 1:55:26 PM

ID: 450d4133-e267-4ece-958f-ee7361203636

Company Name: Deloitte

Jeffrey A. Mitchell



Sent: 4/12/2024 1:27:09 PM

Viewed: 4/12/2024 1:30:28 PM

Security Level: Email, Account Authentication  
(None)

Signed: 4/12/2024 1:30:47 PM

Signature Adoption: Drawn on Device  
Using IP Address: 205.155.143.186  
Signed using mobile**Electronic Record and Signature Disclosure:**

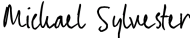
Accepted: 9/1/2020 5:10:00 PM

ID: 4d0fbaaa-7b21-4833-b830-d6afaca2bb7c


Company Name: Deloitte

Signer Events	Signature	Timestamp
John Boule  CalSAWS Executive Director Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 64.21.197.186	Sent: 4/12/2024 1:30:49 PM Resent: 4/15/2024 10:12:54 AM Viewed: 4/15/2024 10:19:36 AM Signed: 4/15/2024 10:19:47 AM

**Electronic Record and Signature Disclosure:**  
Accepted: 4/15/2024 10:19:36 AM  
ID: 7b625656-bfa7-4fec-b450-07bac4b5db2b  
Company Name: Deloitte

Michael Sylvester  CalSAWS JPA Board Chairperson Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 159.83.252.201	Sent: 4/15/2024 10:19:48 AM Viewed: 4/15/2024 5:26:28 PM Signed: 4/15/2024 5:26:34 PM
--	---	---

**Electronic Record and Signature Disclosure:**  
Accepted: 4/15/2024 5:26:28 PM  
ID: 94102397-d17c-491b-a036-be2d498b0f98  
Company Name: Deloitte

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Susanne Nielson  Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		Sent: 4/5/2024 3:14:24 PM Viewed: 4/5/2024 3:15:29 PM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/4/2024 9:50:57 AM
Certified Delivered	Security Checked	4/15/2024 5:26:28 PM
Signing Complete	Security Checked	4/15/2024 5:26:34 PM
Completed	Security Checked	4/15/2024 5:26:34 PM

Payment Events	Status	Timestamps
<b>Electronic Record and Signature Disclosure</b>		

## **DISCLOSURE**

From time to time, Deloitte USA LLP, Deloitte LLP and their respective subsidiaries (collectively, “we”, “us” or “Company”) may be required by law to provide to you certain written notices or disclosures related to the use of DocuSign and/or electronic signatures (“Disclosures”). Described below are the terms and conditions for providing to you such Disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' checkbox.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.0000 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive Disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required Disclosures only in paper format. How you must inform us of your decision to receive future Disclosures in paper format and withdraw your consent to receive Disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required Disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required Disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper Disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required Disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required Disclosures electronically from us or to sign electronically documents from us.

### **All Disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all Disclosures that are required to be provided or made available to you. To reduce the chance of you inadvertently not receiving any Disclosures, we prefer to provide all of the required Disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the Disclosures electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the Disclosures electronically from us.

### **How to contact Deloitte:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive Disclosures electronically as follows:

**To advise Deloitte of your new e-mail address**

To let us know of a change in your e-mail address where we should send Disclosures electronically to you, you must send an email message to us at [Deloitte Global eSignature Support](#) and in the body of such request you must state: your previous e-mail address and your new e-mail address. We do not require any other information from you to change your email address. In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

**To request paper copies from Deloitte**

To request delivery from us of paper copies of the Disclosures previously provided by us to you electronically, you must send us an e-mail to [Deloitte Global eSignature Support](#) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number.

**To withdraw your consent with Deloitte**

To inform us that you no longer want to receive future Disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [Deloitte Global eSignature Support](#) and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic Disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference

and access. Further, if you consent to receiving Disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Deloitte as described above, I consent to receive exclusively through electronic means all Disclosures that are required to be provided or made available to me by Deloitte.