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**CHANGE ORDER NO. ONE
STATEWIDE PORTAL/MOBILE APP PROJECT AGREEMENT
BY AND BETWEEN
CALSAWS CONSORTIUM
AND
DELOITTE CONSULTING LLP**

This Change Order No. One is effective on September 25, 2020 (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 August 25, 2020, Consortium and Contractor entered into an agreement regarding the Statewide Portal/Mobile App Project (“Agreement”); and

WHEREAS, on August 25, 2020, Contractor commenced work on the Project; and

WHEREAS, the parties now wish to decrease the Total Cost of the Agreement by the amount of Fourteen Thousand Two Hundred Eighty Seven Dollars (-\$14,287), as well as the Deliverables and Services to be provided pursuant to the Agreement, pursuant to Section 8 of the Agreement (Change Orders), in order to provide ForgeRock security implementation, Qlik reporting implementation, language translation services for the customer survey, and third-party Americans with Disabilities Act (“ADA”) testing;

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual covenants and promises described herein, and pursuant to Section 8 of the Agreement, the parties mutually agree to this Change Order No. One to the Agreement as follows:

1. Section 7.1.1 of the Agreement is revised to read as follows:

7.1.1 General.

All of the pricing and sums set forth in this Section 7 apply to the Scope of Contract Work and Portal/Mobile App Deliverables and Services described in Section 5.

The Total Maximum Contract Sum for all DD& I (Phase 1), Optional Enhancements (Phase 2), and First Year M&O (Phase 3) Deliverables and Services to be provided pursuant to this Agreement shall not exceed Fifteen Million Six Hundred Thousand Two Hundred Eighty Eight Dollars (\$15,600,288). This Total Maximum Contract Sum is inclusive of all of the following:

The Contract Sum for the DD&I Phase I, excluding those Deliverables and Services related to the Mobile App described in Sections 5.2.1.5 and 5.2.1.5 shall not exceed Five Million Five Hundred Thirty Two Thousand Nine Hundred Seventy Eight Dollars (\$5,532,978).

The Contract Sum for Deliverables and Services related to the Mobile App described in Sections 5.2.1.5 and 5.2.1.6 shall not exceed Six Hundred Seventy Seven Thousand Four Hundred Sixteen Dollars (\$677,416).

The Contract Sum for the Optional Enhancements Phase II shall not exceed Three Million Five Hundred Ninety Eight Thousand Sixteen Dollars (\$3,598,016.00).

The Contract Sum for the M&O Phase 3 shall not exceed Five Million Seven Hundred Ninety One Thousand Eight Hundred Seventy Eight Dollars (\$5,791,878.00).

2. Exhibit A, Statement of Work, is revised as follows:

Attached to this Change Order No. One, and incorporated by reference, is a Revised Exhibit A, Statement of Work. The Revised Exhibit A, Statement of Work, shall replace in its entirety the current Exhibit A, Statement of Work, to the Agreement.

3. Attachment J, Requirements Cross-Reference Matrix, to Exhibit B, Statement of Requirements, is revised as follows:

Attached to this Change Order No. One, and incorporated by reference, is a Revised Attachment J, Requirements Cross-Reference Matrix, to Exhibit B, Statement of Requirements. The Revised Attachment J, Requirements Cross-Reference Matrix, to Exhibit B, Statement of Requirements, shall replace in its entirety the current Attachment J, Requirements Cross-Reference Matrix, to Exhibit B, Statement of Requirements, to the Agreement.

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

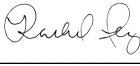
Attached to this Change Order No. One, and incorporated by reference, is a Revised Exhibit C, Financial Matters. This Revised Exhibit C, Financial Matters, shall replace in its entirety the current Exhibit C, Financial Matters, to the Agreement.

CHANGE ORDER NO. ONE

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: 10/02/2020

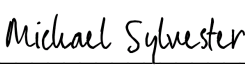
By: 


Name: Rachel Frey


Title: Principal

CALSAWS CONSORTIUM

Dated: 10/02/2020

By: , Consortium Chair

By: 
Kronick Moskovitz Tiedemann & Girard,
Consortium Legal Counsel

By: 
John Boule, Consortium Executive
Director

Certificate Of Completion

Envelope Id: F6EE58F2DA9E4FBF982E58661F25CCD8

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Holly Murphy



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CalSAWS PMO Director

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(None)

Signature Adoption: Pre-selected Style
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Company Name: Deloitte

Jeff Mitchell



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Security Level: Email, Account Authentication
(None)

Signature Adoption: Drawn on Device
Using IP Address: 68.233.193.194

Electronic Record and Signature Disclosure:
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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: 108.194.224.81	Sent: 10/2/2020 3:30:33 PM Viewed: 10/2/2020 4:29:55 PM Signed: 10/2/2020 4:30:09 PM
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Michael Sylvester CalSAWS JPA Board Chairperson Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 174.195.146.171 Signed using mobile	Sent: 10/2/2020 4:30:14 PM Viewed: 10/2/2020 5:23:48 PM Signed: 10/2/2020 5:23:59 PM
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
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Girish Uppal Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		Sent: 10/2/2020 5:24:02 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/2/2020 5:24:02 PM
Certified Delivered	Security Checked	10/2/2020 5:24:02 PM
Signing Complete	Security Checked	10/2/2020 5:24:02 PM
Completed	Security Checked	10/2/2020 5:24:02 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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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)
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Screen Resolution:	800 x 600 minimum
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