

CONSORTIUM REVIEWED BY: _____

**CalSAWS INFRASTRUCTURE AGREEMENT
BY AND BETWEEN
CALSAWS CONSORTIUM
AND
Gainwell Technologies LLC**

Change Order Number Ten

CalSAWS INFRASTRUCTURE AGREEMENT (“AGREEMENT”) ENTERED INTO BY AND BETWEEN THE CALSAWS CONSORTIUM (“CONSORTIUM”), A CALIFORNIA JOINT POWERS AUTHORITY, AND GAINWELL TECHNOLOGIES LLC (“CONTRACTOR”) FOR THE PROVISION OF THE CALIFORNIA STATEWIDE AUTOMATED WELFARE SYSTEM (“CalSAWS”).

Pursuant to Section 7.2 (No Increases) of Section 7 (Payments; Invoicing; and Related Financial Terms) of the Agreement, CONSORTIUM and CONTRACTOR agree to not increase the Contract Sums or the Total Maximum Contract Sum, except as provided in this Change Order Number Ten. CONSORTIUM and CONTRACTOR hereby agree to the following modifications to the Agreement:

1. The Consortium has allotted funding that may be used towards future changes subject to Section 8 (Change Orders).
2. This Change Order Number Ten requests Eighty-Nine Thousand Four Hundred Fifty Six Dollars (\$89,456) for Adobe software renditions associated with the ABAWD Form. The estimated pricing is set forth in Attachment 1 – Change Order 10 Premise Items.
3. This Change Order Number Ten requests Two Hundred Four Thousand Two Hundred Forty Dollars (\$204,240) for Adobe software renditions associated with the CalFresh Impact Analysis – HR 1. The estimated pricing is set forth in Attachment 1 – Change Order 10 Premise Items.
4. This Change Order Number Ten requests Nine Thousand One Hundred Fifty One Dollars (\$9,151) for Infrastructure Services associated with the BenefitsCal Income Verification Service. The estimated pricing is set forth in Attachment 1 – Change Order 10 Premise Items and will be invoiced on a Time and Materials basis.
5. This Change Order Number Ten requests Fifteen Thousand Two Hundred Seventy Eight Dollars (\$15,278) for Infrastructure Services associated with the Production Simulation Environment to Support FCED API Testing. The estimated pricing is set forth in Attachment 1 – Change Order 10 Premise Items and will be invoiced on a Time and Materials basis.
6. Using the County purchase process, the Counties identified in the table below have purchased various services directly related to CalSAWS Infrastructure. This Change Order

Number Ten requests Seven Hundred Ninety-Eight Thousand, Six Hundred Eighty-Two Dollars (\$798,682) to be used for the following purchases that were funded and approved by the individual Counties, which are incorporated into the Agreement.

Project	Cost
LA-01-2026 GWT - Calabrio Storage Retention Overage Charge - Los Angeles County	\$ 5,186
AL-01-2025R1 GWT - Alameda Transfer FC KG AAP Docs from Person Level Drawer to Confidential Drawer - Alameda County	\$ 15,019
NP-02-2025 GWT - Contact Center - Napa County	\$ 258,578
NP-03-2025 GWT - One (1) Kiosk Printer and One (1) Kiosk Scanner - Napa County	\$ 4,889
KR-04-2025 GWT - GAGR Exstream Development & License Appstream - Kern County	\$ 375,555
SD-01-2026 GWT - PBDS Access in CalSAWS Amazon Simple Storage Solution (Amazon S3) Location - San Diego County	\$ 26,168
SF-01-2026 GWT - ServiceNow Integration - San Francisco County	\$ 56,187
SB-01-2026 GWT - Turn off Predictive Handling - San Bernardino County	\$ 21,482
FR-01-2026 GWT - 26 Printer Extended Warranties - Fresno County	\$ 9,450
FR-02-2026 GWT - PBDS Access in CalSAWS Amazon Simple Storage Solution (Amazon S3) Location - Fresno County	\$ 26,168

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Project	Cost
NP-02-2025 GWT - Contact Center - Napa County	\$ 258,578
KR-04-2025 GWT - GAGR Exstream Development & License Appstream - Kern County	\$ 375,555
SD-01-2026 GWT - PBDS Access in CalSAWS Amazon Simple Storage Solution (Amazon S3) Location - San Diego County	\$ 26,168
SF-01-2026 GWT - ServiceNow Integration - San Francisco County	\$ 56,187
SB-01-2026 GWT - Turn off Predictive Handling - San Bernardino County	\$ 21,482
FR-01-2026 GWT - 26 Printer Extended Warranties - Fresno County	\$ 9,450
FR-02-2026 GWT - PBDS Access in CalSAWS Amazon Simple Storage Solution (Amazon S3) Location - Fresno County	\$ 26,168

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- Subsequent to the approval of this Change Order Number Ten, the balance remaining from the Thirty-Three Million Five Hundred Eighteen Thousand Four Hundred Three dollars (\$33,518,403) in approved but unallocated funds for Change Orders in Exhibit C of the Agreement will be Twenty Million Two Hundred Forty-Two Thousand Six Hundred Eighty-Four Dollars (\$20,221,514) (\$20,246,608).

This Change Order Number Ten shall be effective upon execution by CONSORTIUM and CONTRACTOR.

Except for those terms of the Agreement expressly modified by this Change Order Number Ten, all other terms and conditions of the Agreement shall remain in full force and effect.

Gainwell Technologies LLC

Dated: _____

By: _____
Dawn L. Wilder, Project Executive

CALSAWS CONSORTIUM

Dated: _____

By: _____
Michael Sylvester, Consortium Chair

By: _____
Holly Murphy, Consortium Executive
Director

Approved As to Form:

Kronick Moskowitz Tidemann & Girard
Consortium Legal Counsel