

CONSORTIUM REVIEWED BY: _____

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

Change Order Number Eleven

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 Eleven. 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 Eleven requests Two Hundred Forty Three Thousand One Hundred Ninety Seven Dollars (\$243,197) for Adobe software renditions associated with the HR 1 Medi-Cal Impacts (Medi-Cal Proposed Federal Reconciliation). The estimated pricing is set forth in Attachment 1 – Change Order 11 Premise Items.
3. This Change Order Number Eleven requests Two Hundred Fifteen Thousand One Hundred Sixty Four Dollars (\$215,164) for software associated with the CFAP Expansion Automation Reappropriation Authority. The estimated pricing is set forth in Attachment 1 – Change Order 11 Premise Items.
4. This Change Order Number Eleven requests One Hundred Thirty Four Thousand Four Hundred Two Dollars (\$134,402) for Infrastructure Services associated with the CFAP Expansion Automation Reappropriation Authority. The estimated pricing is set forth in Attachment 1 – Change Order 11 Premise Items and will be invoiced on a Time and Materials basis.
5. 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 Eleven requests Ten Thousand Nine Hundred Seventeen Dollars (\$10,917) to be used for the following purchases that were funded and approved by the individual Counties, which are incorporated into the Agreement.

Project	Cost
SF-02-2026 GWT – Printer Extended Warranties - San Francisco County	\$ 10,917

6. Subsequent to the approval of this Change Order Number Eleven, 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 Nineteen Million Six Hundred Seventeen Thousand Eight Hundred Thirty Three Dollars (\$19,617,833).

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

Except for those terms of the Agreement expressly modified by this Change Order Number Eleven, 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