CONTRACT AMENDMENT NUMBER 2

I. PARTIES

This Amendment to the above-referenced Original Contract (hereinafter called the Contract) is entered into by and between SimplyDigi.com, Inc., P.O. Box 90157, Albuquerque, New Mexico 87199-0157 (hereinafter called Contractor), and the State of Colorado (hereinafter called the State) acting by and through the Colorado Department of Education (hereinafter called CDE), 201 East Colfax, Denver, Colorado 80203.

II. EFFECTIVE DATE AND ENFORCEABILITY

This Amendment shall not be effective or enforceable until it is approved and signed by the Colorado State Controller or designee (hereinafter called the Effective Date). The State shall not be liable to pay or reimburse Contractor for any performance hereunder including, but not limited to, costs or expenses incurred, or be bound by any provision hereof prior to the Effective Date.

III. FACTUAL RECITALS

The Parties entered into the Contract to provide a secure web-based workforce registry and course management system to be utilized by early childhood professionals in Colorado. The purpose of this Amendment is to add detail to the Contract deliverables.

IV. CONSIDERATION-COLORADO SPECIAL PROVISIONS

The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Amendment. The Parties agree to replacing the Colorado Special Provisions with the most recent version (if such have been updated since the Contract and any modification thereto were effective) as part consideration for this Amendment.

V. LIMITS OF EFFECT

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments thereto, if any, remain in full force and effect except as specifically modified herein.

VI. MODIFICATIONS

The Amendment and all prior amendments thereto, if any, are modified as follows:

A. The Deliverables and Payment table in Paragraph VIII, shall be deleted and replaced with the following table:

Contractor Deliverables	Timeline	Progress	Cost (not to exceed)	Payment Detail
Project Launch Activities	14-Feb-14		$89,217	
Project launch meetings in Denver		Complete		$3,000
One time site setup fee		Complete		$2,467
SSL Wild Card		Complete		$3,000
Project management		Complete		$20,000
5,500 user License level 2 and pilot		Complete		$57,750
Admin/course creator support		Complete		$3,000
March Billing Professional Development Information System Design Phase Requirements document and first cycle of the Project Management Work Plan	7-Mar-14	Complete	$15,000	$15,000
Phase 1 Level 2 deployment of courseware activated	7-Feb-14	Complete		

April Billing	24-Apr-14		$17,805.50	
4510 - CDE Competency - Occupation (Job Role) Data and Object Model	Apr-14	Complete		
4512 - CDE Competency - Occupation Categories (Job Groups to Colorado) data and object model	Apr-14	Complete		
4513 - CDE Competency - Create Academic Degree, Institutions, and Area of study Data and Object Model	Apr-14	Complete		
4515 - CDE Competency - Create Work/Job Experience Data and Object Model	Apr-14	Complete		
4517 - CDE Competency - Competency Domains / Competency Categories data and object model	Apr-14	Complete		
May Billing			$17,805.50	
4518 - CDE Competency - Finish the competency data and object model and take Colorado's rules into account	May-14	Complete		
4520 - UI Competencies	May-14	Complete		
4355 Ongoing CDE Imports	Ongoing, as needed	In Progress		
4519 - UI Competency Domains / Competency Categories	May-14	Complete		
4620 - CDE Competency - Import Framework Changes	May-14	Complete		

June Billing			$17,805.50	
4549 - UI Occupation (Job Role)	Jun-14	Complete		
4561 - UI Academic Degree, Institutions, and Area of Study	Jun-14	Complete		
4562 - UI Work / Job Experience	Jun-14	Complete		
4563 - UI Occupation Category (Job Group)	Jun-14	Complete		
July / August Billing			$17,805.50	
4521 - Self-Assessment (UI, object model and data model)	Jul-14	Complete		
4522 - PDP support for all Goal Statements except credentialing (UI, object model and data model)	Jul-14	Complete		
4577 - Merge Occupations we currently have in the system	Jul-14	Complete		
Build 81: New User Interface				
UI Enhancements for Mobile and Web Pages	Aug/Sep-14	Complete		
Assessment Engine Surveys and Exams	Sep-14	Complete		
Continued Competency / PDP	Sep-14	Complete		
September Billing			$17,805.50	
Build 82: Registry Module				
4355 Ongoing CDE Imports	Ongoing, as needed	In Progress		
4523 Credentialing (admin side) (UI, object model and data model)		In Progress		

September (continued)				
4630 - CDE Competency Imports - Competency Related Data		Complete		
4641 - CDE Scholarship Opportunities (UI, Data Model, Object model)		In Progress		
4672 - PDP Support for the credentialing goal statements (student side UI, Object model, data model		In Progress		
4752 - Enhanced user profile Information		In Progress		
October Billing		In Progress	$17,805.50	
Build 82: Registry Module		In Progress		
4355 Ongoing CDE Imports	Ongoing, as needed	In Progress		
4525 - Course Tags (UI, data model and object model)				
4582 - Competency and UI permission tweaks Specification for temporary CDHS program feed				
4753 - Release statement				
4754 - Organizational Hierarchy Node Types (data objects)				
4755 - Company settings (data objects)				
4757 - Observation Tools (data objects)				
4822 - Job Groups (data objects)				
4823 - User Academic Coursework (data objects				

October (Continued)				
4824 - Credential certificates (data objects)				
4758 - UI Manage User Profile Information Configuration				
4759 - UI Manage Org Hierarchy Node Types				
4760 - UI Manage Release Statements				
4761 - UI Site Master Settings				
4763 - UI Employment Verification				
4764 - UI Manage Observation Tools				
4765 - UI User Performance Observations				
4767 - UI CDS to User Profile Data Migration				
4768 - UI User Profile Report				
4836 - UI Credential Certificates				
4837 - UI Job Groups Build 82: Quality Assurance				
November 2014 Billing Build 82: Quality Assurance		Not Started		
Spill Over Work from October				
Bug Fixes				
Deployment of Build 82: PDIS Pilot Level 2				

December 2014 Billing <mark>**Stand Up UAT Site**</mark>	12/15	Not Started	$8,000	
Train Professional Development Staff on Build 82 Begin Build 83: Credential Verification and Scoring				
4355 Ongoing CDE Imports	Ongoing, as needed	In Progress		
4825 - Job Role				
4826 - Editing Experience				
4827 - Editing Formal Education				
4828 - Editing Professional Development				
4829 - Listing Demonstrated Competencies				
4830 - Credential Submission List				
4831 - View Credential Information				
4832 - Credential Review Interface: Academic Diploma/Degree				
4833 - Credential Review Interface: Academic Coursework				
4834 - Credential review Interface: Professional Development				
4835 - Credential Submission Log				
4836 - Credential certificates				
4837 - Job Groups Build 83: Quality Assurance				

December (continued)				
Deployment of Build 83: Credential Verification and Scoring				
January 2015 Build 83: Quality Assurance				
Bug Fixes				
System Integration with QRIS				
Import / Integration with CDE Web				
Develop Import for legacy credential database				
Develop script to migrate users and user transcript data from Pilot				
<mark>**Stand Up Production Site**</mark>				
Train Professional Development Staff on Build 83				
4355 Ongoing CDE Imports	Ongoing, as needed	In Progress		
February 2015 Billing Build 83: Quality Assurance		Not Started		
Bug Fixes				
<mark>**Upgrade UAT to 83**</mark>	2/9/15			
Create Change Order for Reporting Spec., Trainer and Training Approval	TBD			
Change Orders Adding Scope			$2,500	
Work Items 4755, 4761, 4766 to support Password Security Enhancements				$875

February (continued)				
Work Items 4757, 4764, 4765 to support Create a Set of Observation Tools, Demonstrated Performance Logging				$1,625
March - May 2015 <mark>Rollout of **Production Site** including migration of all pilot user and transcript information. Roll out does not include: Remaining Data Imports / Integration, CDE Designed Reports, Annual User Fee, Admin and Course Creator Tech Support, Interface and SSO Annual Maintenance.</mark> **Remaining Data Imports / Integration (may include):** *Automated interfaces* *SSO, Ecommerce* *Other Data Systems such as Early Intervention Database, Sugar, Oracle Identity Management System, RISE, CDPHE* **Build 84: CDE Designed Reports** (these reports are TBD and pending spec delivery and change order) 4526 - Reports - Students - My Self-Assessment Results Report 4527 - Reports - Students - My Self-Assessment Results Report			$24,850	

March – May 2015 (continued)				
4528 - Reports - Students - Individual Professional Development Goal Report				
4529 - Reports - Students - Professional Credential Opportunities Report				
4530 - Reports - Students - Early Childhood Professional Profile Report				
4531 - Reports - Program Directors - QRIS Conformance Report				
4532 - Reports - CDE - Write in Academic Degrees				
4533 - Reports - CDE - Write in Academic Institutions				
4534 - Reports - CDE - Workforce Competency used for Licenses and Course Credits with Competency occupations				
4582 - UI and Permission Tweaks				
Trainer and Training Approval				
Full Launch and Maintenance	15-Mar-15			
Annual User Fees at Enterprise Level (5,000 to 50,000 users)	January 1, 2015 to December 31, 2015		Paid annually for 2015 and 2016, payable on January 1, 2015 and 2016	$125,000
Annual Admin and Course Creator Technical Support				$3,000

Annual Interface and SSO Annual Maintenance				$5,000
2015 annual payment	1-Jan-15		$133,000	
2016 annual payment	1-Jan-16		$133,000	
Total			**$512,400**	

B.   Paragraph VI.A. shall be amended by increasing the maximum amount payable under the Contract by $10,500 for a total maximum amount payable of $512,400.

VII.   START DATE

This Amendment shall take effect on the later of its Effective Date or October 24, 2014.

VIII.   ORDER OF PRECEDENCE

Except for the Special Provisions, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract, the provisions of this Amendment shall in all respects supersede, govern, and control. The most recent version of the Special Provisions incorporated into the Contract or any amendment shall always control other provisions in the Contract or any amendments.

IX.   AVAILABLE FUNDS

Financial obligations of the state payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, or otherwise made available.

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

Persons signing for Contractor hereby swear and affirm that they are authorized to act on Contractor's behalf and acknowledge that the State is relying on their representations to that effect.

CONTRACTOR	STATE OF COLORADO
SimplyDigi.com, Inc.	John W. Hickenlooper, GOVERNOR
	Colorado Department of Education Robert Hammond, Commissioner

By: _____
Name of Authorized Individual

Title: _____
Official title of Authorized Individual

_____
*Signature

By: Robert Hammond, Commissioner

Date: _____12·15-14_____

ALL CONTRACTS REQUIRE APPROVAL by the STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Contracts. This Contract is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER

Robert Jaros, CPA, MBA, JD

By: _____
Dave Grier, CDE Controller

Date: __12-15-14__