

## **CONTRACT AMENDMENT NUMBER 3**

### **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 amended by adding the following new deliverables:

<b>Contractor Deliverables</b>	<b>Timeline</b>	<b>Progress</b>	<b>Cost (not to exceed)</b>	<b>Payment Detail</b>
<p>Add a third SSL web site which will be used as the final production site at Go-Live.</p> <p>Write SQL Scripts to transfer the following data from the Pilot site to the final production site:</p> <ul style="list-style-type: none"> <li>• Pilot Users Accounts</li> <li>• Pilot user transcripts (mapped from the courses currently installed on Pilot to the courses that we will install on Production)</li> <li>• Pilot user – program relationships (mapped from the User Attribute 1 field on Pilot to the org nodes that CDE will configure on Production)</li> </ul> <p>All other site data and courses will be transferred manually by CDE staff.</p>	<p>March 2, 2015</p>		<p>\$ 2,467</p>	<p>Upon delivery of the site</p>
<p>SSL Site – Apply and configure full SSL secured environment for Internet encryption and protection.</p> <p><b>Total</b></p>	<p>At delivery</p>		<p>\$2,500</p> <p><b>\$4,967</b></p>	<p>Upon site delivery and encryption</p>

- B. Paragraph VI.A. shall be amended by increasing the maximum amount payable under the Contract by \$4,967 for a total maximum amount payable of \$517,367.

**VII. START DATE**

This Amendment shall take effect on the later of its Effective Date or February 16, 2015.

**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**

**SimplyDigi.com, Inc.**

By: Bon Nolan  
Name of Authorized Individual

Title: President  
Official title of Authorized Individual

Bon Nolan  
\*Signature

**STATE OF COLORADO**

John W. Hickenlooper, GOVERNOR

**Colorado Department of Education**  
Robert Hammond, Commissioner

Robert Hammond  
By: Robert Hammond, Commissioner

Date: 2-20-15

**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  
Dave Grier, CDE Controller

Date: 2-25-2015