Amendment Number 2
to
Contract Number DIR-TSO-3993
between
State of Texas, acting by and through the Department of Information Resources
and
Monroe Communications Systems, Corp. dba TC Tech Systems

This Amendment Number 2 to Contract Number DIR-TSO-3993 ("Contract") is between the Department of Information Resources ("DIR") and Monroe Communications Systems, Corp. dba TC Tech Systems ("Vendor"). DIR and Vendor agree to modify the terms and conditions of the Contract as follows:

1. **Contract, Section 2. Term of Contract,** is hereby amended as follows**:**

   DIR and Vendor hereby agree to extend the term of the Contract for two (2) years through September 26, 2021, or until terminated pursuant to the termination clauses contained in the Contract, completing all renewal options. Additionally, the parties by mutual agreement may extend the term for up to ninety (90) additional calendar days.

2. **Appendix A, Standard Terms and Conditions for Telecom Managed Services Contracts (per Amendment 1), Section 9.C. Vendor Certifications, (xvii),** is hereby amended and restated as follows**:**

   (xvii) represent and warrant that in accordance with Section 2271.002 of the Texas Government Code, by signature hereon, Vendor does not boycott Israel and will not boycott Israel during the term of this Contract; and

3. **Appendix A, Standard Terms and Conditions for Telecom Managed Services Contracts (per Amendment 1), Section 9.C. Vendor Certifications,** is hereby amended by adding the following:

   (xx) represent and warrant with Section 2155.0061, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.

4. **Appendix A, Standard Terms and Conditions for Telecom Managed Services Contracts (per Amendment 1), Section 9, Vendor Responsibilities,** is hereby amended by adding the following new subsection**:**

   X. Cybersecurity Training
   Note: NO EXCEPTIONS OR REVISIONS WILL BE CONSIDERED
   In accordance with Section 2054.5192, Texas Government Code, for any contract with a state agency, if Vendor, or a subcontractor, officer, or employee of Vendor, will have access to a state computer system or database, then such officer, employee, or subcontractor shall complete a cybersecurity training program certified under Section 2054.519, Texas Government Code, as selected by Customer state agency. The cybersecurity training program must be completed by such officer, employee, or subcontractor during the term of the contract and during any renewal

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period. Each such officer, employee, or subcontractor shall verify completion of the program to the Customer state agency.

All other terms and conditions of the Contract as amended, not specifically modified herein, shall remain in full force and effect. In the event of conflict among the provisions, the order of precedence shall be this Amendment 2, then Amendment 1, and then the Contract.

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IN WITNESS WHEREOF, the parties hereby execute this amendment to be effective as of the date of last signature, but in any event, not later than September 26, 2019.

Monroe Communications Systems, Corp. dba TC Tech Systems

Authorized By: /signature on file/

Name: **Martha Monroe**

Title: **Vice President Customer Contracts**

Date: 8/25/2019 | 7:47 PM CDT

The State of Texas, acting by and through the Department of Information Resources

Authorized By: /signature on file/

Name: **Wayne Egeler**

Title: **CTS Director**

Date: 9/20/2019 | 10:40 AM CDT

Office of General Counsel: /initials on file/