

Amendment Number 1
to
Contract Number DIR-TSO-4028
between
State of Texas, acting by and through the Department of Information Resources
and
KPMG LLP

This Amendment Number 1 to **Contract** Number **DIR-TSO-4028** ("**Contract**") is between the Department of Information Resources ("**DIR**") and KPMG LLP ("**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 one (1) year through October 17, 2020, or until terminated pursuant to the termination clauses contained in the Contract. The contract will renew automatically in one-year increments for one (1) additional year under the same terms and conditions unless either party provides notice to the other party 60 days in advance of the renewal date stating that the party wishes to discuss modification of terms or not renew. 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 DBITS Services Contracts, is hereby restated in its entirety and replaced with the attached Appendix A. Standard Terms and Conditions for DBITS Services Contracts dated 01/08/2018.
3. Appendix C – Statement of Work Waterfall Template is hereby replaced in its entirety with the Appendix C – Statement of Work (SOW) Agile and Waterfall template attached to this Amendment 1.

All other terms and conditions of the Contract, not expressly amended herein, shall remain in full force and effect. In the event of conflict among the provisions, the order of precedence shall be Amendment Number 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 the last signature, but in all events, no later than October 17, 2019.

KPMG LLP

Authorized By: Signature on File

Name: Charles Collier

Title: Principal

Date: 9/24/19

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

Authorized By: Signature on File

Name: Hershel Becker

Title: Chief Procurement Officer

Date: 9/25/19

Office of General Counsel: M.H. 9/24/19