

STATE OF TEXAS §
COUNTY OF TRAVIS §

Division Number:	<u>211</u>	Program Name:	Accessible Instructional Materials Outreach
Org. Code:	<u>211P</u>	Legal/Funding Authority:	IDEA Part B, PL 108-448; GAA 84 th Legislature,
Speed Chart:	<u>6P419/7P403</u>	Rider 32, Recorded Instructional Materials	
Payee Name:	<u>Beneficent Technology Inc.</u>	Payee ID:	<u>1770555413</u>
ISAS Contract #:	<u>3454</u>	PO #:	<u>34998</u>

Amendment 2

**AMENDMENT TO
STANDARD CONTRACT
BETWEEN
TEXAS EDUCATION AGENCY
AND
Beneficent Technology Inc.**

It is mutually understood and agreed by and between the undersigned contracting parties of the above numbered contract to amend said Contract as follows:

ARTICLE III. PURPOSE OF CONTRACT

The budget for FY16 is revised from \$500,000 to \$501,345.63 and the budget for FY17 is reduced from \$750,000 to \$748,654.37. The budget adjustment is necessary to accommodate extenuating circumstances with Benetech Inc. staff which prevented timely invoicing. The total amount of the project does not exceed the original contract total value. The FY adjustment is reflected in Attachment A, Revised Budget, previously titled Cost Proposal.

ARTICLE IV. PAYMENT UNDER CONTRACT

Revised Amount FY16	\$501,345.63
Revised Amount FY17	\$748,654.37
Contract Total	\$1,250,000.00

Effective 01/01/17, the mileage reimbursement rate is 53.5¢ and the previous rate 1/1/16- 12/31/16 was .54¢. The Comptroller's website for travel rules and regulations – textravel: <https://fmxcpa.state.tx.us/fmxc/travel/textravel/index.php>. Receipts must be made available for programmatic or financial audit, by TEA and by others authorized by law or regulation to make such an audit, for a period of not less than seven years.

All other terms and conditions of the original contract and amendments remain the same and are incorporated herein as if specifically written.

It is agreed and accepted by a person authorized to bind Contractor that all Terms and Conditions of this Amendment are effective commencing on the above date.

Typed Name: SUTH NAGESH
Typed Title: owner CFO


Authorized Signature

This section reserved for Agency use.

I, an authorized official of Agency, hereby certify that this contract is in compliance with the authorizing program statute and applicable regulations and authorize the services to be performed as written above.

AGREED and accepted on behalf of Agency this 18 day of April 2017 (month/year) by a person authorized to bind Agency.

Return electronic copy to:
TEAContracts@tea.texas.gov

Or by mail to:
Norma Barrera, Purchasing and Contracts
Texas Education Agency
1701 North Congress Avenue, Room 2-125
Austin, Texas 78701-1494


Mike Morath
Commissioner of Education

**Attachment A
Revised Budget**

Benetech Texas Budget for January 1, 2016 - August 31, 2016

Activity #	Description	Previously Approved Budget FY16 2/8/2017	Revised Budget FY16 (Amd 2)
Activity #1	Benetech to deliver refresher training to Outreach Coordinators (OCs), produce Texas-specific Bookshare outreach and training materials, and monitor activity and generate required reports; OCs to conduct outreach and provide intensive, face-to-face and live online AIM/Bookshare training to ESCs and districts and represent ABT/Bookshare at regional and statewide conferences and other events	\$ 427,185.00	\$ 428,530.48
Activity #2	Outreach Coordinators and Benetech staff to convene meetings of Advisory Panels	\$ 11,200.00	\$ 11,200.00
Activity #3	Benetech to provide books to Chafee-eligible students through Bookshare at no cost; Benetech staff and subcontractors to acquire and process additional books and provide them to Chafee-eligible students as needed; Benetech staff and subcontractors to provide descriptions of graphics upon request	\$ 35,660.00	\$ 35,660.31
Activity #4	Bookshare Support staff and subcontractors to provide support to schools and districts registering for Bookshare and provide technical support and assistance for downloading and using the accessible materials in Bookshare	\$ 25,955.00	\$ 25,954.84
Total		\$ 500,000.00	\$ 501,345.63

Benetech Texas Budget for September 1, 2016 - August 31, 2017

Activity #	Description	Previously Approved Budget FY17 2/8/2017	Revised Budget FY17 (Amd 2)
Activity #1	Benetech to deliver refresher training to Outreach Coordinators (OCs), produce Texas-specific Bookshare outreach and training materials, and monitor activity and generate required reports; OCs to conduct outreach and provide intensive, face-to-face and live online AIM/Bookshare training to ESCs and districts and represent ABT/Bookshare at regional and statewide conferences and other events; Outreach Coordinators and Benetech staff to convene meetings of Advisory Panels	\$ 650,000	\$ 693,654.37
Activity #3	Benetech to provide books to Chafee-eligible students through Bookshare at no cost; Benetech staff and subcontractors to acquire and process additional books and provide them to Chafee-eligible students as needed; Benetech staff and subcontractors to provide descriptions of graphics upon request	\$ 41,000	\$ 24,000.00
Activity #4	Bookshare Support staff and subcontractors to provide support to schools and districts registering for Bookshare and provide technical support and assistance for downloading and using the accessible materials in Bookshare	\$ 59,000	\$ 31,000.00
Total		\$ 750,000	\$ 748,654.37