FIRST AMENDMENT TO THE INTERAGENCY CONTRACT BETWEEN THE DEPARTMENT OF INFORMATION RESOURCES AND

TEXAS EDUCATION AGENCY

RELATING TO THE CONSOLIDATION OF DATA CENTER SERVICES
PURSUANT TO THE MASTER SERVICES AGREEMENTS BETWEEN THE
DEPARTMENT OF INFORMATION RESOURCES
AND

THE MULTISOURCING SERVICES INTEGRATOR AND SERVICE
COMPONENT PROVIDERS
DIR CONTRACTS NOS. DIR-DCS-MSI-MSA-001, DIR-DCS-SCP-MSA-002,

AND DIR-DCS-SCP-MSA-003 - DATA CENTER SERVICES

This First Amendment is to the Interagency Contract ("IAC" or "Contract") between the Texas Department of Information Resources DIR) and the Texas Education Agency (TEA) to receive data center and disaster receives services

Education Agency (TEA) to receive data center and disaster recovery services pursuant to the service delivery model set forth in the Data Center Services Contracts.

RECITALS

WHEREAS, the Parties desire to reduce the not to exceed amount for FY13 from \$8,469,133.31 to \$8,182,394.

NOW, THEREFORE, in consideration of the promises and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to amend the Contract as follows:

1. Attachment A, Estimated Cost Amount, to the Contract is deleted and replaced with the attached Attachment A.

Except as specifically amended herein, the Contract shall remain in full force and effect through its term.

[Signature page Follows]

DIR Contract No. DIR-	DCS-IAC017
Agency Contract No.	1772

IN WITNESS WHEREOF, the Parties execute this Amendment to be effective as of the date of the last party to sign.

RECEIVING AGENCY: TEXAS EDUCATION AGENCY	
By: Shi Beaucai	Date: 910-12
Printed Name: Shirley Beaulieu	
Title: Chief Financial Officer	
PERFORMING AGENCY: DEPARTMENT OF INFORMA	
By: The Kindle on beholf Col Marsh	Date: 9-25-12
Printed Name: Carl Marsh	
Title: Chief Operating Officer	

Attachment A Estimated Cost Amount

Below are the estimated not to exceed costs for Services received from the Service Providers. Costs, such as incremental network expenses, which are billed directly to or paid by the DIR Customer, are not included in these amounts.

For the period May 1, 2012 through August 31, 2012, the not to exceed amount is \$2,655,064.28.

For the period September 1, 2012 through August 31, 2013, the not to exceed amount is \$8,182,394.00.