

STATE OF TEXAS §  
COUNTY OF TRAVIS §

Division Number: 211/211P	Program Name: Braille Textbooks
Org. Code:	Legal/Funding Authority: TEC§31.028
Speed Chart:	
Payee Name: Braille Jymico, Inc.	Payee ID: 98-0463363
ISAS Contract #: 2497	PO #: EMAT

Amendment No. 01

**AMENDMENT TO  
STANDARD CONTRACT  
BETWEEN  
TEXAS EDUCATION AGENCY  
AND**

Braille Jymico, Inc.  
NAME OF CONTRACTOR

It is mutually understood and agreed by and between the undersigned contracting parties of the above numbered contract to amend said contract effective May 27, 2015 as follows:

ARTICLE III. PURPOSE OF CONTRACT is amended to include the following:

Contractor is hereby granted permission to list and sell braille instructional material copies produced for the Texas Education Agency under this Contract on the American Printing House for the Blind's, Louis Database on a limited, revocable, nontransferable, non-assignable, and nonexclusive basis, which will not place the State of Texas, TEA, or its employees or representatives in a negative light. The braille instructional material copies must still be sold at the TEA contract price. This permission shall remain in effect for two (2) years after the materials go-out-of adoption and the contract has expired, at which time this license and permission shall automatically terminate.

Original Contract Amount: \$407,593.90  
Amendment Amount: No Change  
Total Contract Amount: \$407,593.90

Pursuant to Section 2252.901 of the Texas Government Code, Contractor certifies that it is not a former employee of TEA or that Contractor has not been an employee of TEA for twelve (12) months prior to the beginning date of this contract.

Contractor must make full disclosure of intent to employ or subcontract with an individual who is a former employee/retiree of TEA. Within the first twelve months of leaving employment at TEA, a former employee/retiree selected by the Contractor for employment or subcontracting, shall not perform services on a project or fill a position that the former employee/retiree worked on while employed at TEA.

Revisions to the Contract General Provisions are indicated below:

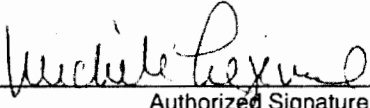
Contractor reimbursement for travel and expenses incurred in the performance of Contractor's duties under this contract, and computed in accordance with Texas law in effect at the time such travel and expenses are incurred by Contractor. Contractor will make a good faith effort to comply with the State of Texas Travel Guidelines which specifies reimbursement rates for lodging, meals, and mileage. Refer to the current rates located at CPA's website: <https://fm.xcpa.state.tx.us/fmx/travel/texttravel/index.php>. The mileage rates have changed effective January 1, 2015 the rate is: 57.5¢ (previous rate 1/1/14 - 12/31/14 was 56¢).

Contracts awarded after 12/3/14, will be required to utilize and continue to utilize, for the term of the contract, the U.S. Department of Homeland Security's E-Verify system to determine eligibility of: 1. All persons employed to perform duties within Texas, during the term of the Contract; and 2. All persons (including subcontractors) assigned by the Proposer to perform work pursuant to the Contract, within the United States of America. Contractor shall provide, upon request of the TEA an electronic or hardcopy screen shot of the confirmation number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor's subcontractors, as proof that this provision is being followed as directed by Executive Order RP 80.

All other terms and conditions of the original contract 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: Michelle Lejeune  
Typed Title: Deputy-Chief Financial Officer

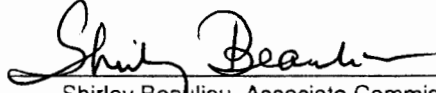
  
Authorized Signature

**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 16<sup>th</sup> day of June 2015 (month/year)  
by a person authorized to bind Agency.

Return three (3) copies with original signature to:  
Norma Barrera, Purchasing and Contracts  
Texas Education Agency  
1701 North Congress Avenue, Room 2-125  
Austin, Texas 78701-1494  
Send electronic copies to:  
[TEAContracts@tea.state.tx.us](mailto:TEAContracts@tea.state.tx.us)

  
Shirley Beaulieu, Associate Commissioner  
Finance/ CFO