

STATE OF TEXAS §
COUNTY OF TRAVIS §

Division Number: 611	Program Name: ISAS Oracle Maintenance, Support and Enhancement
Org. Code: 002	Legal/Funding Authority:
Payee Name: Sierra-Cedar, Inc.	ISAS Contract #: 3235
Payee ID: 1582548193	PO #: 33626

Amendment # 1

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

Sierra-Cedar, 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 April 20, 2015 as follows:

ARTICLE III. PURPOSE OF CONTRACT is amended to include the following in Exhibit A

Extend two existing staff to address the ISAS Audit Finding Remediation effort. The additional hours will be utilized to Manage Implementations of Audit Remediation and the Security Redesign to the ISAS legacy and new CAPPs Financial systems. The Contractor shall complete and implement all audit remediation tasks no later than July 31, 2015.

Role	Resource	Estimated Hours	Hourly Rate	Costs
Project Manager	Amy McClintic	72 (time and materials)	\$140.00	\$10,080.00
Security Lead	Carma Hermes	80 (time and materials)	\$100.80	\$ 8,064.00
Total Costs				\$18,144.00

- Hours worked to be billed on time and materials basis
- Project Management is estimated to be four (4) hours per week on average for eighteen (18) weeks
- Security Lead hours will be performed during outside of normal business hours

ARTICLE IV. PAYMENT UNDER CONTRACT is revised to include the following:

The total cost for this amendment is \$18,144.00. The total contract amount is increasing from \$1,746,350.00 to \$1,764,494.00.

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.

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://fmx.cpa.state.tx.us/fmx/travel/textravel/index.php>. Effective January 1, 2015, the mileage rate is 57.5¢ (previous rate was 56¢, from 1/1/14 – 12/31/14).

Contracts awarded after December 3, 2014, 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: Rick Riordan
Typed Title: Executive Vice President


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 _____ day of _____
(month/year) by a person authorized to bind Agency.

Return three (3) copies with original signature to:
Norma Barrera
Purchasing, Contracts and Agency Services
Texas Education Agency
1701 North Congress Avenue, Room 2-125
Austin, Texas 78701-1494

Send electronic copies to:
TEAContracts@tea.texas.gov


Michael Williams
Commissioner of Education