

CONTRACT AMENDMENT: MASTER SERVICES AGREEMENT

Work Authorization (RFP#2020-07-02)

(ImpactQA)

Master Services Agreement Work Authorization RFP#2020-07-02 between ImpactQA ("Contractor") and Western Climate Initiative, Inc. ("WCI, Inc."), which was executed by the parties on June 26, 2020, is hereby further amended as follows:

Summary of Changes

Amendment Number	003
Effective Date for Amendment	April 13, 2021
Current Agreement Amount	[REDACTED]
Changes to the Agreement Amount	Net increase of [REDACTED]
Amended Maximum Agreement Amount	[REDACTED]
Current Agreement Term	Beginning on June 26, 2020 and ending on September 15, 2021
Extension of Tasks	Quality Assurance (Software Testing) Services

Purpose of this Amendment

To increase the Agreement Amount of the contract so Contractor can finalize Quality Assurance deliverables to ensure the fully functional platform is defect free.

Specific Terms and Conditions which Constitute the Amendment

The agreement referenced above is modified as follows:

- The agreement amount is increased by [REDACTED] for a total contract amount of [REDACTED]

Explanation of Changes

Development of Platform is still in progress, Quality Assurance services are needed to ensure platform is defect free of bugs and functional issues.

Approvals

This document and any attachments described herein constitute an amendment to the above numbered agreement. All provisions of that contract, except those which are explicitly changed by this amendment, shall remain in full force and effect. By signing, the Contractor and WCI, Inc. do hereby accept and approve this amendment.

Contractor

Signature on File	April 14, 2021
Authorized Signature	Date
Jyoti Prasad	CEO
Name	Title

Western Climate Initiative, Inc.

Signature on File	9/15/21
Authorized Signature	Date
Greg Tamblyn	Executive Director
Name	Title



CONTRACT AMENDMENT

**Quality Assurance Statement of Work for MSA #2020-07
RFP #2020-01 Enterprise Solutions IT Professional Services**

June 26, 2020

STANDARD AGREEMENT AMENDMENT
("Amendment")

AGREEMENT NUMBER
2020-07-02

1. This Amendment to the above referenced Agreement is entered into between Western Climate Initiative, Inc. (WCI, Inc.) and the Contractor named below:

CONTRACTOR'S NAME
IMPACTQA

2. Effective Date of Amendment is: **June 26, 2020**

3. The maximum amount of the Agreement is: [REDACTED]

4. The parties agree to amend the Agreement and incorporate the following documents (and any documents or exhibits attached thereto) set forth below. All capitalized terms not defined herein are given the meanings set forth in the Agreement.

Amendment to the Agreement
Exhibit A: Attachment A – Scope of Work and Work Authorization
Exhibit B: Section C (Auction Project Budget Detail) of Attachment B
Exhibit C: Attachment F – Contractor's Technical and Cost Proposal for the Auction Project

IN WITNESS WHEREOF, this Amendment has been executed by the parties hereto.

CONTRACTOR		WCI, Inc. Use Only
<small>CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)</small> IMPACTQA		
<small>BY (Authorized Signature)</small> Signature on File	<small>DATE SIGNED (Do not type)</small> 06/25/20	
<small>PRINTED NAME AND TITLE OF PERSON SIGNING</small> Jyoti Prasad Bhatt, CEO		
<small>ADDRESS</small> 597 5th Ave., 12th Floor, New York, NY 10017		
CONTRACTEE		
<small>CONTRACTEE'S NAME</small> Western Climate Initiative, Inc.		
<small>BY (Authorized Signature)</small> Greg Tamblyn	<small>DATE SIGNED (Do not type)</small> 6/26/20	
<small>Signature on File</small> Address		
980 9th Street, Suite 1600, Sacramento, CA 95814		

Exhibit A

{Details have been removed from the public document for business confidentiality and business sensitive information}

Auction Platform Statement of Work Quality Assurance

Request for Proposal RFP#: 2020-01

**AUCTION PROJECT PLATFORM
STATEMENT OF WORK (SOW) RELEASE:
MAY 12, 2020**



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Exhibit B

C. Auction Project Budget Detail

A top-level summary of the fees for the Auction Project is as follows:

Activity	Cost
Platform Development Testing	
Scope Change Budget	
Support & Maintenance for 200 hours of testing	
TOTAL Not-to-Exceed COST	

Budget Detail for each deliverable and milestone for this task will be added to this Exhibit once finalized by the parties.

Post Production Support

Exhibit C

{Details have been removed from the public document for business confidentiality and competitiveness reasons.}



Response For:

RFP Title: Auction Project SoW Quality Assurance

RFP No: 2020-01

Submission Date: 06/10/2020

Submitted By: Impact QA LLC

Proposal Submitted to:

WCI, Inc.
980 9th Street, Ste 1600,
Sacramento, CA, 95814
Email: rfp@wci-inc.org

Proposal submitted by:

Jyoti Prasad Bhatt
ImpactQA



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