

## CONTRACT AMENDMENT: MASTER SERVICES AGREEMENT Work Authorization (RFP#2020-08-03) (Suma Soft Pvt. LTD.)

Master Services Agreement Work Authorization RFP#2020-08-03 between Suma Soft Pvt. Ltd. ("Contractor") and Western Climate Initiative, Inc. ("WCI, Inc."), which was executed by the parties on July 27, 2020, is hereby further amended as follows:

## SUMMARY OF CHANGES

Amendment Number	002	
Effective Date for Amendment:	January 19, 2021	
Current Agreement Amount:		
Changes to the Agreement	Extend end date to February 28,2021	
Current Agreement Term:	Beginning on July 27, 2020 and ending on January 31, 2021.	
Extension of Tasks:	Penetration Testing/DevSecOp Services	

## PURPOSE OF THIS AMENDMENT

Extend the term of the contract so Contractor can continue providing Penetration Testing and DevSecOp services.

## SPECIFIC TERMS AND CONDITIONS WHICH CONSTITUTE THE AMENDMENT

The agreement referenced above is modified as follows:

• The term of the agreement is extended to February 28, 2021

## **EXPLANATION OF CHANGES**

Development of Platform is still in progress, penetration testing and DevSecOps services are needed to ensure platform security.

## **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	15-Jan-2021	
Authorized Signature	Date	
C Manivannan	President	
Name	Title	
Western Climate Initiative, Inc.		
Signature on File	1/15/21_	
Authorized Signature	Date 7	
Greg Tamblyn	Executive Director	
Name	Title	



## CONTRACT AMENDMENT Penetration Testing Statement of Work for MSA #2020-08 RFP #2020-01 Enterprise Solutions IT Professional Services July 27, 2020

## STANDARD AGREEMENT AMENDMENT

("Amendment")		
		AGREEMENT NUMBER 2020-08-03
This Amendment to the Initiative, Inc. (WCI, Inc.)	above referenced Agreement is entered and the Contractor named below:	into between Western Climate
	CONTRACTOR'S NAME	
	SUMA SOFT PVT. LTD.	
Effective Date of Amendment is:	July 27, 2020	
The maximum amount of the Agreement is:		
documents or exhibits a	ttached thereto) set forth below. All capi	following documents (and any talized terms not defined herein
	Effective Date of Amendment is:  The maximum amount of the Agreement is:  The parties agree to am documents or exhibits a	This Amendment to the above referenced Agreement is entered Initiative, Inc. (WCI, Inc.) and the Contractor named below:  CONTRACTOR'S NAME SUMA SOFT PVT. LTD.  Effective Date of Amendment is:  The maximum amount

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
CONTRACTOR'S NAME (if other than an individual, state will SUMA SOFT PVT. LTD.	hether e corporation, partnership, etc.)	
BY (Authorized Signature)	DATE SIGNED (Do not type) 28 July 2020	
PRINTED NAME AND TITLE OF PERSON SIGNIN	,	
C. Manivannan, President		
Suma Center, 2 <sup>nd</sup> Floor, Erandwane, Pune	-411 004. India	
CONTRACT	and the formal and the contract of the contrac	
CONTRACTEE'S NAME Western Climate Initiative, Inc.		
BY (Authorized Signatur	DATE SIGNED/Do not type) 7/27/20	
PRINTED NAME AND TITLE OF PESSON SIGNING	, , , , ,	
Greg Tamblyn, Executive Director		
ADDRESS		
980 9th Street, Suite 1600, Sacramento, CA	95814	

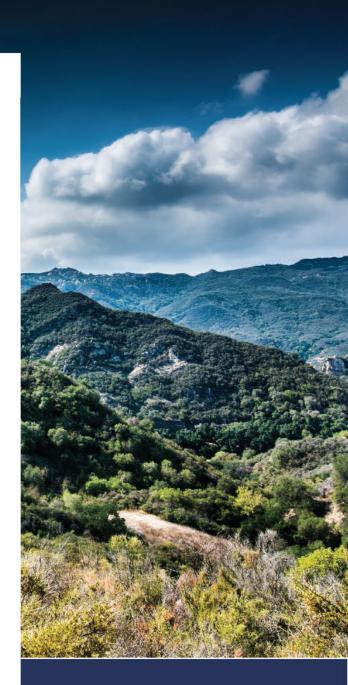
## Exhibit A

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

# Auction Platform Statement of Work Penetration Testing

Request for Proposal RFP#: 2020-01

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







## Auction Project Platform – Statement of Work- Penetration Testing

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5	Timeline and Milestones	

## Exhibit B

## C. Auction Project Budget Detail

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

Activity	Cost
Penetration	
Testing/DevSecOps	
Scope Change Budget	
Support & Maintenance	
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.

All Change Orders/Scope change shall be in accordance with WCI, Inc.'s Standard Terms and conditions.

## Exhibit C

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

## WESTERN CLIMATE INITIATIVE (WCI), INC. RFP NO. – 2020-21 AUCTION PLATFORM – PENETRATION TESTING

**Proposal for Penetration Testing Services** 

Date - 09-07-2020

**Suma Soft Private Limited** 

## Suma Soft Pvt. Ltd.

CIN No: U72200PN2000PTC014900



July 09, 2020

To,
Western Climate Initiative, Inc. 980
Ninth Street, Suite 1600
Sacramento, CA 95814

Subject - Proposal for Penetration Testing services (RFP No. - 2020-21)

Dear Sir,

At the outset, let me thank WCI, Inc. for providing us with the opportunity to participate in the said RFP. As per the published schedule, we have completed our pre-bid presentation earlier this week and after carefully examining the Scope of Work (SoW) document, we offer to deliver the penetration testing services in conformity with the said RFP document.

The enclosed proposal is submitted in response to RFP No. 2020-01. Through submission of this proposal, we agree to all the terms and conditions of the solicitation, and we understand and agree that any inconsistent provisions in our response may result in a lower score, up to and including disqualification. We have carefully read and examined the solicitation and have conducted such other diligence as was prudent and reasonable in preparing this response. We agree to be bound by statements and representation we make in our Response.

C. Manivannan
President