

## 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	003
Effective Date for Amendment	February 26, 2021
Current Agreement Amount	[REDACTED]
Changes to the Agreement Amount	[REDACTED]
Amended Maximum Agreement Amount	[REDACTED]
Previous Agreement Term	Beginning on July 27, 2020 and ending on February 28, 2021
New Agreement Term	Beginning on March 1, 2021 and ending on September 15, 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, security support services and incident response efforts for platform completion.

### Specific Terms and Conditions which Constitute the Amendment

The agreement referenced above is modified as follows:

- The Term of the Agreement is extended to September 15, 2021.
- The agreement amount is increased by [REDACTED] for a total Contract amount of [REDACTED]

## Explanation of Changes

Development of Platform is still in progress, penetration testing and DevSecOps services are needed to ensure platform security. At WCI, Inc.'s request, Suma Soft will provide additional security services for platform completion.

## 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	2-March-2021
Authorized Signature	Date
Chandrasekaran Manivannan	President
Name	Title

### Western Climate Initiative, Inc.

Signature on File	3/2/21
Authorized Signature	Date
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 <b>2020-08-03</b>
<p>1. This Amendment to the above referenced Agreement is entered into between Western Climate Initiative, Inc. (WCI, Inc.) and the Contractor named below:</p> <p style="text-align: center;">CONTRACTOR'S NAME <b>SUMA SOFT PVT. LTD.</b></p>	
<p>2. Effective Date of Amendment is: <b>July 27, 2020</b></p>	
<p>3. The maximum amount of the Agreement is: <span style="background-color: black; color: black;">[REDACTED]</span></p>	
<p>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.</p>	

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		<i>WCI, Inc. Use Only</i>
<small>CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)</small>		
<b>SUMA SOFT PVT. LTD.</b>		
<small>BY (Authorized Signature)</small>	<div style="background-color: black; width: 150px; height: 20px;"></div>	
<small>DATE SIGNED (Do not type) 28 July 2020</small>		
<small>PRINTED NAME AND TITLE OF PERSON SIGNING</small>		
<b>C. Manivannan, President</b>		
<small>ADDRESS</small>		
<b>Suma Center, 2<sup>nd</sup> Floor, Erandwane, Pune-411 004, India</b>		
<b>CONTRACTEE</b>		
<small>CONTRACTEE'S NAME</small>		
<b>Western Climate Initiative, Inc.</b>		
<small>BY (Authorized Signature)</small>	<div style="background-color: black; width: 150px; height: 20px;"></div>	
<small>DATE SIGNED (Do not type) 7/27/20</small>		
<small>PRINTED NAME AND TITLE OF PERSON SIGNING</small>		
<b>Greg Tambllyn, Executive Director</b>		
<small>ADDRESS</small>		
<b>980 9<sup>th</sup> Street, Suite 1600, Sacramento, CA 95814</b>		

## **Exhibit A**

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

# Auction Platform Statement of Work Penetration Testing

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Request for Proposal RFP#: 2020-01

**AUCTION PLATFORM PROJECT  
STATEMENT OF WORK (SOW) RELEASE:  
JUNE 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:

<b>Activity</b>	<b>Cost</b>
Penetration Testing/DevSecOps	[REDACTED]
Scope Change Budget	[REDACTED]
Support & Maintenance	
<b>TOTAL Not-to-Exceed COST</b>	

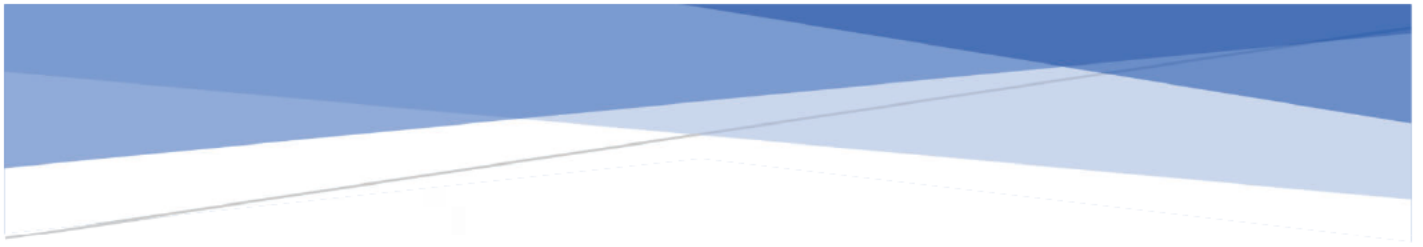
Budget Detail for each deliverable and milestone for this task will be added to this Exhibit once finalized by the parties.

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**





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

July 09, 2020

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.

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C. Manivannan  
*President*

