

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	004
Effective Date for Amendment	January 28, 2022
Current Agreement Amount	██████████ (USD)
Previous Agreement Term	Beginning on March 1, 2021 and ending on September 15, 2021
New Agreement Term	Beginning on January 28, 2021 and ending on July 31, 2022
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 July 31, 2022.

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, Contractor 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

25th Jan 2022

Authorized Signature

Date

Chandrasekaran Manivannan
Name

President
Title

Western Climate Initiative, Inc.

signature on file

Date

1/26/2022

Greg Tamblyn
Name

Executive Director
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	
1. This Amendment to the above referenced Agreement is entered into between Western Climate Initiative, Inc. (WCI, Inc.) and the Contractor named below: <div style="text-align: center; margin-top: 5px;">CONTRACTOR'S NAME SUMA SOFT PVT. LTD.</div>	
2. Effective Date of Amendment is:	July 27, 2020
3. The maximum amount of the Agreement is: [REDACTED] (SD)	
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		<i>WCI, Inc. Use Only</i>
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.) SUMA SOFT PVT. LTD.		
BY (Authorized Signature) signature on file [REDACTED]	DATE SIGNED (Do not type) 28 July 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING C. Manivannan, President		
ADDRESS Suma Center, 2nd Floor, Erandwane, Pune-411 004, India		
CONTRACTEE		
CONTRACTEE'S NAME Western Climate Initiative, Inc.		
BY (Authorized Signature) signature on file [REDACTED]	DATE SIGNED (Do not type) 7/27/20	
PRINTED NAME AND TITLE OF PERSON SIGNING Greg Tamblyn, Executive Director		
ADDRESS 980 9th Street, Suite 1600, Sacramento, CA 95814		

**WESTERN CLIMATE INITIATIVE, INC.
AMENDMENT TO
MASTER SERVICES AGREEMENT**

This Amendment to the Master Services Agreement (“**Amendment**”) is made and entered into effective as of July 27, 2020 (“**Amendment Effective Date**”) by and between WESTERN CLIMATE INITIATIVE, a nonprofit public benefit corporation (“**WCI, Inc.**”), and SUMA SOFT PVT. LTD. (“**Contractor**”). Capitalized terms used and not otherwise defined herein shall have their respective meanings set forth in the Agreement (as defined below).

RECITALS

A. On June 26, 2020, WCI, Inc. and Contractor entered into that certain Master Services Agreement (“**Agreement**”).

B. WCI, Inc. and Contractor now desire to amend the Agreement to include Attachment A, Scope of Work and Work Authorization for Contractor to provide the requested penetration testing services related to the Auction Project and to make other conforming changes.

In consideration of the promises and the mutual covenants and agreements set forth below, the parties hereto agree as follows:

AGREEMENT

1. **Renumber the Agreement.** The Agreement is hereby renumbered to be “Contract No. 2020-08” and all references to “Contract No. 2020-07” are hereby amended.
2. **Attachment A (Scope of Work and Work Authorization).** WCI, Inc. and Contractor agree to insert Attachment A: Scope of Work and Work Authorization and all of the documents and exhibits attached thereto (attached to this Amendment as Exhibit A) into the Agreement in their entirety. The duration of the Work Authorization is from July 27, 2020 through January 31, 2020.
3. **Amendment to Attachment B (Invoicing and Payment Terms).** WCI, Inc. and Contractor agree that Attachment B shall be amended to add Section C, Auction Project Budget Detail (attached to this Amendment as Exhibit B) into the Agreement.
4. **Attachments F and G (Contractor’s Technical Proposal and Cost Proposal for the SOW/Work Authorization).** WCI, Inc. and Contractor agree to insert Attachment F: Contractor’s Technical Proposal and Cost Proposal for the Auction Project (attached to this Amendment as Exhibit C) into the Agreement in its entirety. All references to Attachment F are hereby amended to refer collectively to Contractor’s Technical Proposal and Cost Proposal, and all references to Attachment G are hereby deleted from the Agreement.
5. **Counterparts.** This Amendment may be executed in several counterparts, each of which so executed shall constitute one and the same instrument. A signed copy of this Amendment delivered electronically shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment.

6. Terms and Conditions. Other than as set forth above, WCI, Inc. and Contractor hereby confirm the terms and conditions of the Agreement shall remain unchanged, and the Agreement shall remain in full force and effect.

Exhibit A

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

Auction Platform Statement of Work Penetration Testing

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:

Activity	Cost
Penetration Testing/DevSecOps	[REDACTED]
Scope Change Budget	[REDACTED]
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.

ATTACHMENT C
CONTRACTOR'S TECHNICAL AND COST PROPOSAL

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
infosec@sumasoft.net