

This First Amendment to Statewide Contract SW1168 (the “First Amendment”) is effective on the date of the last signature below (Effective Date), between the State of Oklahoma by and through the Office of Management and Enterprise Services (“State”) and IGX Solutions Corp. (“Supplier”) and is a Contract Document in connection with Oklahoma Statewide Contract No. 1168 (“SW1168”) between the State and Supplier.

This First Amendment supplements and amends the State of Oklahoma SW1168 with Supplier, resulting from Statewide 1168 entered into by the parties and effective on December 26, 2023. Unless otherwise indicated, capitalized terms used in this First Amendment without definition shall have the respective meanings specified in the SW1168.

The parties agree as follows:

- I. The purpose of this First Amendment is to include general pricing for the Statewide options under the Contract.
 - i. Attachment 1: General Pricing Sheet.
- II. Except as expressly modified by this First Amendment, all terms or provisions of the SW1168 not addressed herein remain as executed by the parties and in full force and effect.

SIGNATURES

The undersigned represent and warrant that they are authorized, as representatives of the Party on whose behalf they are signing, to sign this First Amendment and to bind their respective Party thereto.

STATE:


Joe McIntosh (Feb 8, 2024 15:45 CST)

Authorized Signature

Joe McIntosh

Printed Name

Chief Information Officer

Title

Feb 8, 2024

Date

SUPPLIER:


Eduardo Galindez (Feb 7, 2024 13:52 AST)

Authorized Signature

Eduardo Galindez

Printed Name

Eduardo Galindez

Title

Feb 7, 2024

Date

#	Initial Implementation Description	Qty	Price	Extended Total	
1	IntelliGrants Sub-Domain Product Software License	1	\$30,000.00	\$30,000.00	
2	Product Installation	1	\$9,120.00	\$9,120.00	
3	Onsite Project Kickoff	1	\$14,820.00	\$14,820.00	
4	Project Management	1	\$11,286.00	\$11,286.00	
5	Product Branding	1	\$1,755.60	\$1,755.60	
6	Product Security Role Setup	1	\$15,048.00	\$15,048.00	
7	Configuration: Application Process	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
8	Configuration: Application Review Process	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
9	Configuration: Grantee Risk Assessment	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
10	Configuration: Award Process	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
11	Configuration: Amendment Process	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
12	Configuration: Closeout Process	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
13	Configuration: Progress Report Process	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
14	Configuration: Financial Report Process	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
15	Configuration: Monitoring Report Process	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
16	Equipment/Assesst Tracking Tool & Data Migration	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
17	Reporting Package	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
18	System Interface	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
19	Data Migration	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
20	Single Sign-On Interface	1	\$125.40	\$125.40	This is variable Depending on Specific Department Requirments
21	Service Enhancements	200	\$125.40	\$25,080.00	

#	Training	Qty	Price	Extended Total	
22	External User Training Manual	1	\$3,009.60	\$3,009.60	
23	Administrative Manual	1	\$4,263.60	\$4,263.60	
24	Onsite Training	1	\$12,112.50	\$12,112.50	
25	Onsite Train the Trainer Training	1	\$14,175.00	\$14,175.00	
26	WebCast External User Training	1	\$4,012.80	\$4,012.80	
27	WebCast Administrative User Training	1	\$5,016.00	\$5,016.00	
28	Training Videos	1	\$6,270.00	\$6,270.00	
29	Onsite Document Designer & Report Builder Training & Toolset	1	\$24,472.00	\$24,472.00	
30	Report Builder Training & Toolset	1	\$13,187.50	\$13,187.50	

#	Ongoing Annual Support, Hosting and Service Enhancements	Qty	Price	Extended Total	
31	Annual Support	1	\$25,000.00	\$25,000.00	This is variable Depending on Specific Department Requirments
32	Annual Hosting	1	\$18,000.00	\$18,000.00	

#	Optional Subscriptions	Qty	Price	Extended Total	
33	System Configuration and Report Builder Subscription	1	\$15,000.00	\$15,000.00	
34	Report Builder Subscription	1	\$5,000.00	\$5,000.00	