

Amendment Number 1
to
Contract Number DIR-SDD-1899
between
State of Texas, acting by and through the Department of Information Resources
and
Coalfire Systems, Inc.

This Amendment Number 1 to Contract Number DIR-SDD-1899 (“Contract”) is between the Department of Information Resources (“DIR”) and Coalfire Systems, Inc. (“Vendor”). DIR and Vendor agree to modify the terms and conditions of the Contract as follows:

1. Appendix A, Section 8, Vendor Responsibilities, C. Vendor Certifications (vii), is hereby restated in its entirety as follows:

- (vii) Vendor and its principals are not suspended or debarred from doing business with the federal government as listed in the *System for Award Management (SAM)* maintained by the General Services Administration;

All other terms and conditions of the Contract as amended, not specifically modified herein, shall remain in full force and effect. In the event of conflict among the provisions, the order of precedence shall be this Amendment Number 1, and then contract DIR-SDD-1899.

IN WITNESS WHEREOF, the parties hereby execute this amendment to be effective as of the date of last signature.

Coalfire Systems, Inc.

Authorized By: Signature on file

Name: Alan Ferguson

Title: Executive Vice President

Date: 6/23/14

The State of Texas, acting by and through the Department of Information Resources

Authorized By: Todd Kimbriel on behalf of Karen Robinson

Name: Karen Robinson

Title: Executive Director

Date: 6/30/14

Office of General Counsel: D.R. Brown 6/27/14