

**Amendment Number 3**  
**to**  
**Contract Number DIR-SDD-2028**  
**between**  
**State of Texas, acting by and through the Department of Information Resources**  
**and**  
**IdentiSys, Inc.**

This Amendment Number 3 to Contract Number DIR-SDD-2028 (“Contract”) is between the Department of Information Resources (“DIR”) and IdentiSys, Inc. (“Vendor”). DIR and Vendor agree to modify the terms and conditions of the Contract as follows:

**1. Contract, Section 2, Term of Contract,** is hereby amended as follows:

DIR and Vendor hereby agree to extend the term of the Contract for one (1) year through January 24, 2016 or until terminated pursuant to the termination clauses contained in the Contract. Prior to expiration of the term, DIR and Vendor may extend the Contract, upon mutual agreement, for up to one (1) additional one-year term.

**2. Contract, Section 4, Pricing,** is hereby restated in its entirety as follows:

Pricing to the DIR Customer shall be as set forth in Appendix A, Section 8, Pricing, Purchase Orders, Invoices and Payments, and as set forth in Appendix C, Pricing Index, and shall include the DIR Administrative Fee.

**3. Contract, Section 4, Pricing, A – H,** is deleted and is hereby restated in its entirety in Appendix A, Standard Terms and Conditions For Product and Related Services Contracts dated 05/02/14, Section 8. Pricing, Purchase Orders, Invoices, and Payments, as attached hereto.

**4. Contract, Section 6, Notification,** is hereby restated in its entirety as follows:

All notices under this Contract shall be sent to a party at the respective address indicated below.

If sent to the State:

Dana L. Collins, CTPM, CTCM  
Contract and Vendor Management  
Department of Information Resources  
300 West 15<sup>th</sup> Street, Suite 1300  
Austin, Texas 78701  
Phone: 512-936-2233  
Facsimile: 512-475-4759  
Email: [dana.collins@dir.texas.gov](mailto:dana.collins@dir.texas.gov)

If sent to the Vendor:

Joe Wright  
IdentiSys Inc.  
15031 Rio Rancho Way  
Helotes, TX 78023  
Phone: (952) 294-1212  
Email: [joe\\_wright@identisys.com](mailto:joe_wright@identisys.com)

5. **Contract, Section 7, Software License and Service Agreements, B. Conflicting or Additional Terms**, is hereby amended by adding in its entirety as follows:

**B. Conflicting or Additional Terms**

In the event that conflicting or additional terms in Vendor Software License Agreements, Shrink/Click Wrap License Agreements, Service Agreements or linked or supplemental documents amend or diminish the rights of DIR Customers or the State, such conflicting or additional terms shall not take precedence over the terms of this Contract.

6. **Contract, Section 8. Intellectual Property Matters, A – L**, is deleted and is hereby restated in its entirety in Appendix A, Standard Terms and Conditions For Product and Related Services Contracts dated 05/02/14, Section 5. Intellectual Property Matters, as attached hereto.
7. **Appendix A, Standard Terms and Conditions For Product and Related Services Contracts**, is hereby restated in its entirety and replaced with the attached **Appendix A, Standard Terms and Conditions For Product and Related Services Contracts** dated 05/02/2014.

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 Amendment Number 3, Amendment Number 2, Amendment Number 1 and then the Contract DIR- SDD-2028.

**(Balance of this page intentionally left blank.)**

**IN WITNESS WHEREOF**, the parties hereby execute this Amendment Number 3 to be effective as of the date of last signature, but in all events not later than January 24, 2015.

**IdentiSys, Inc.**

**Authorized By:** Signature on file

**Name:** Lynn Westfall

**Title:** Sales Manager

**Date:** 1/16/2015

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

**Authorized By:** Signature on file

**Name:** Todd Kimbriel

**Title:** Interim Executive Director

**Date:** 1/26/15

**Office of General Counsel:** Signature on file 1-26-15