Amendment Number 1
to
Contract Number DIR-SDD-2169
between
State of Texas, acting by and through the Department of Information Resources
and
QA SYSTEMS, INC.

This Amendment Number 1 to Contract Number DIR-SDD-2169 ("Contract") is between the Department of Information Resources ("DIR") and QA Systems, Inc. ("Vendor"). DIR and Vendor agree to modify the terms and conditions of the Contract as follows:

1. **Appendix A, Section 9. Vendor Responsibilities, C. Vendor Certifications, (vii)** is hereby restated 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;

2. **Appendix A, Section 9. Vendor Responsibilities, C. Vendor Certifications, (xv)** is hereby added as follows:

   (xv) represent and warrant that the Customer's payment and their receipt of appropriated or other funds under this Agreement are not prohibited by Sections 556.005 or Section 556.008, Texas Government Code.

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 the contract.

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

QA SYSTEMS, INC.

Authorized By: Signature On File_____

Name: Marcos Gutierrez_____

Title: __CEO_____

Date: __6-9-14_____

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

Authorized By: Signature On File_____

Name: Todd Kimbriel on Behalf of Karen Robinson

Title: _____Executive Director_____

Date: 6/19/14_____

Office of General Counsel: 6-18-14_____