

AMENDMENT # 1

Contract # EDS A27-23-020-A1

This is an Amendment to the Contract (the "Contract") previously identified as EDS # A27-23-019 entered into by and between the **Indiana Secretary of State (the "State")** and **CSTG, Inc. (DBA "CleanSlate") (the "Contractor")** approved by the last State signatory on **April 28, 2023**.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:

1. The Contract is hereby extended for an additional period of 3 months. It shall terminate on October 31, 2023.
2. The consideration during this extension period is **Two Hundred Seventy Thousand Dollars (\$270,000.00)**. Total remuneration under the Contract as amended is not to exceed **Five Hundred Forty Thousand Dollars (\$540,000.00)**.
3. The Contract is amended by adding additional terms and details as provided in **Attachment A**.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Contractor, or that the undersigned is the properly authorized representative, agent, member or officer of the Contractor. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Amendment other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Amendment, the Contractor attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

In Witness Whereof, the Contractor and the State have, through their duly authorized representatives, entered into this Amendment. The parties, having read and understood the foregoing terms of this Amendment, do by their respective signatures dated below agree to the terms thereof.

CSTG, INC. [Contractor]

Indiana Secretary of State [Indiana Agency]

By: Christopher T. Konow
Christopher T. Konow, President and CEO
Name and Title, Printed

By: Jerold A. Bonnet
Jerold A. Bonnet, Deputy Secretary of State
Date: 6/15/23

Date: 6/9/2023

EOS A27-23 020
CR001

Secretary of State Application Maintenance ADSD

ADSD o/s

ATTACHMENT A

PROJECT CHANGE REQUEST

Project Information			
Project Name:	Indiana Secretary of State Application Maintenance: ADSD Application		
Project Sponsor:	Robert Fulk	CleanSlate Sponsor:	Chris Konow

Change Request Identification			
Name:	ADSD Application Maintenance Team Extension 1		
ID:	CR 001	Date Prepared:	June 6, 2023
Requested By:	Robert Fulk	Prepared By:	Brent McGill

Background

The Indiana Office of Secretary of State requested the CleanSlate ADSD application support team to be extended 90 days (**August 1, 2023-October 31, 2023**) to continue the application maintenance and team onboarding efforts outlined in the original Statement of Work.

Scope Changes

No scope changes identified. The Secretary of State office requested the CleanSlate team be extended 90 days in the same scope and capacity as currently exists.

The following applications will be within the scope of this engagement:

- Auto Dealer Services Division (ADSD)

Timeline Changes

A 90 Day extension for the CleanSlate application maintenance team extending the entire team through October 31, 2023.

Resource Changes

No resource changes. The existing CleanSlate team will remain engaged and continue with the maintenance efforts.

Costs Changes

A 90 Day Extension for the CleanSlate team will continue with the existing monthly cost of **\$90,000** for the team.

Assumptions

- The Assumptions included with the original SOW remain valid for the duration of the engagement.

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Acceptance

This change request will be deemed accepted upon receipt of an originally signed copy thereof. If this change correctly states our agreement, please sign below, scan and email to chris.konow@cleanslatetg.com.

In witness whereof, the parties hereto have caused their duly authorized representatives to enter into this agreement effective as of the date set forth above.

ACCEPTED AND AGREED

CSTG, Inc. DBA CleanSlate

By: _____

Chief Operating Officer, CleanSlate

Date: _____

**State of Indiana Secretary of State
Office**

By: _____

Name: _____

Title: _____

Date: _____

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