



AMENDMENT NO.: 4

Contract Renewal

Contract No.: 80101507-IVV-15-1

Contract Name: Information Technology Independent Verification and Validation

This Amendment ("Amendment"), effective upon the last date of signature below, to the Information Technology Independent Verification and Validation State Term Contract No. 80101507-IVV-15-1, between the State of Florida, Department of Management Services ("Department"), and MathTech Inc. ("Contractor"), collectively referred to herein as the "Parties." All capitalized terms used herein shall have the meaning assigned to them in the Contract unless otherwise defined herein.

WHEREAS, on June 9, 2016, the Department executed a two (2) year State Term Contract authorizing the purchase of information technology independent verification and validation services from the Contractor under Contract No. 80101507-IVV-15-1, effective June 9, 2016, through June 8, 2018;

WHEREAS, Section 1 of the Contract authorizes the Parties to renew the Contract for a period up to three (3) years;

WHEREAS, in Amendment No. 2 the Parties renewed the Contract for one (1) year, effective June 9, 2018, through June 8, 2019; and

WHEREAS, in Amendment No. 3 the Parties renewed the Contract for one (1) year, effective June 9, 2019, through June 8, 2020;

THEREFORE, in consideration of the mutual promises contained below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the following:

I. Contract Renewal. The Contract is hereby renewed for a period of one (1) year, with a new expiration date of June 8, 2021, under the same terms and conditions.

II. Contract Amendment. Section 1.13, Scrutinized Company List, of Exhibit A, Contract Conditions, is hereby amended to add the following sentence:

The Department may immediately terminate any contract for cause if the Contractor is placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

III. Certification. By entering into this Amendment, the Contractor certifies that: 1) if the Contract exceeds \$1,000,000, it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and



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has not been engaged in business operations in Cuba or Syria; and 2) it is not on the Scrutinized Companies that Boycott Israel List nor is it engaged in a boycott of Israel.

IV. Conflict. To the extent any of the terms of this Amendment conflict with the terms of the Contract, the terms of this Amendment shall control.

V. Warrant of Authority. Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.

VI. Effect. Unless otherwise modified by this Amendment, all terms and conditions contained in the Contract shall continue in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Amendment by their duly authorized representatives.

**State of Florida,
Department of Management Services:**


DocuSigned by:

 By: _____
C5E23B844EB045B

Name: Rosalyn Ingram
Title: Purchasing Director
Date: 5/21/2020 | 10:35 AM EDT

MathTech Inc.:

Digitally signed by
 syoung@mathtechinc.com
 DN:
 CN=syoung@mathtechinc.com
 Reason: Approval
 Date: 2020-05-01 10:41:06

By:  _____

Name: Steven E. Young
Title: Sr. Vice President
Date: April 29, 2020