

STATE OF TEXAS

COUNTY OF TRAVIS

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AMENDMENT 5 TO CONTRACT NUMBER CON0000311

The Texas Juvenile Justice Department, hereinafter TJJJ, and Consolidated Telecom, Inc. (C-Tel), [REDACTED] hereinafter **Service Provider**, acknowledge that they have previously entered into a contract for the provision of Youth Residential Telephone Services for the period of **September 1, 2013**, through **February 29, 2020**. This contract is identified as Contract Number **CON0000311**.

Both parties wish to continue the relationship that exists without a lapse in services. Service Provider agrees to continue to provide services under the aforementioned existing contract, and the TJJJ agrees to continue to use Service Provider's services during the term of this contract.

Service Provider represents and warrants that the individual signing this Amendment is authorized to sign this document on behalf of Service Provider and to bind Service Provider under this Amendment.

Both parties hereto agree to be bound by the terms of the existing contract and amendments, subject to the following changes:

1. TJJJ is hereby extending the current contract term through **May 31, 2020**.
2. Section I. Service Provider, sixth paragraph, is deleted and replaced in its entirety with the following:

"The total contract amount for the extension period **March 1, 2020, through May 31, 2020**, shall not exceed **\$57,500.00**."

3. The contract is amended to add the following under section III. **CERTIFICATIONS**:

"ARTICLE 26: DRUG-FREE WORKPLACE

Service Provider represents and warrants that it shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 (41 U.S.C. § 701 et seq.) and maintain a drug-free work environment.

ARTICLE 27: HUMAN TRAFFICKING PROHIBITION

Under Section 2155.0061, Government Code, the vendor [Service Provider] certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.

4. The contract is amended as follows under section IV. **GENERAL TERMS AND CONDITIONS**:
 - a. An administrative correction to a change in Amendment 3 is being made, **ARTICLE 26: PUBLIC INFORMATION ACT** is **ARTICLE 56: PUBLIC INFORMATION ACT**.
 - b. The following are added:

"ARTICLE 57: CYBERSECURITY TRAINING

If Service Provider, including subcontractor, officer, or employee of Service Provider, has access to a state computer system or database, then Service Provider and any applicable subcontractor, officer, or employee of Service Provider, must complete a cybersecurity training program (Program) certified under Texas Government Code Section 2054.519 as selected by TJJJ. The

Program must be completed during the term of the contract and during any renewal period thereafter, if applicable.

ARTICLE 58: DISASTER RECOVERY PLAN

Upon request of TJJD, Service Provider shall provide copies of its most recent business continuity and disaster recovery plans."

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of the day and year last below written.

For the Texas Juvenile Justice Department:



Camille Cain, Executive Director 2/27/20
Date

For Service Provider:

 Jerome Jacobs vice-president 2-28-2020

Signature Printed Name Title Date

Approved as to form:



TJJD Attorney 2/27/2020
Date