

State of Idaho Contract Number SBPO20231546 Amendment No. 2

Parties

| Agency | Contractor |
|------------------------------|---------------------|
| Department of Administration | Right! Systems Inc. |
| 650 W. State St. | 1097 N Rosario |
| Boise, ID 83702 | Meridian, ID 83642 |

Contract Summary

Contract Name: IT Security Products
Contract Description: IT Security Products
Original Effective Date: 1/30/2023
Current Expiration Date: 1/29/2025

Current Contract Value: \$200,000.00 Estimated Lifetime Value: \$500,000.00

Contract Usage Type: Open

Agency Contacts

| Contact Name | Contact Type | Contact Email |
|-----------------------------|------------------------|-----------------------------|
| DOP Contract Administration | Contract Administrator | contractadmin@adm.idaho.gov |

Contractor Contacts

| Contact Name | Contact Phone | Contact Email |
|--------------|-----------------|----------------------|
| Sean Padget | 1(360) 402-6587 | spadget@rightsys.com |

Recitals

- The Parties entered into a Contract (SBPO20231546) for IT Security Products for The State of Idaho, effective 1/30/2023.
- 2. The Contract was amended on 3/6/2023, via Amendment No. 1, for administrative changes.
- 3. With this Amendment No. 2, the Parties desire to remove Duo as a manufacturer, renew the Contract, and obtain Contractor certification of Idaho Code 67-2359, as further detailed below.

Agreement

Based on the above recitals, and good and valuable consideration, the receipt of which is hereby acknowledged, the Contract is amended as follows:

- The Contract is renewed from 1/30/2024 to 1/29/2025.
- 2. \$100,000 is added to The Contract.
- 3. The Cost Sheet is updated in Exhibit A, below.
- Pursuant to Idaho Code 67-2359, the Contractor certifies that it is not currently owned or operated by the government of China and will not for the duration of the Contract be owned or operated by the government of China.

- 5. Except as expressly modified in this Amendment, all other terms and conditions of the Contract remain in full force and effect.
- 6. This Amendment is effective upon the date of the last signature below. In no event will this Amendment be effective until executed by the Department of Administration.

| Department of Administration | Right! Systems Inc. |
|-------------------------------|---|
| Signature: | Signature: Sean Padget Name: Sean Padget |
| Title: Contract Administrator | Title: Vice President |
| Date:12/21/2023 | Date: 12/20/2023 |