

STANDARD AGREEMENT - AMENDMENT

STD 213A (Rev. 4/2020)

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 1 PAGES

AGREEMENT NUMBER

21-10459

AMENDMENT NUMBER

A01

Purchasing Authority Number

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Public Health

CONTRACTOR NAME

Deloitte Consulting LLP

2. The term of this Agreement is:

START DATE

September 16, 2021

THROUGH END DATE

September 15, 2022

3. The maximum amount of this Agreement after this Amendment is:

\$800,000

Eight Hundred Thousand Dollars and Zero Cents

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

- I. The purpose of this amendment is to revise Attachment 2A Cost Worksheet to allow Contractor to add staff or staff substitution as needed due to the unforeseen increase in workload due to increasing in COVID-19 related activities.

(Continued on next page)

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

Deloitte Consulting LLP

CONTRACTOR BUSINESS ADDRESS

980 9th Street, Suite 1800

CITY

Sacramento

STATE

CA

ZIP

95814

PRINTED NAME OF PERSON SIGNING


Mukesh Nagpal

TITLE

Managing Director

CONTRACTOR AUTHORIZED SIGNATURE

Mukesh Nagpal

 Digitally signed by Mukesh Nagpal
Date: 2021.11.17 15:42:01 -08'00'

DATE SIGNED

11/17/2021

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Public Health

CONTRACTING AGENCY ADDRESS

1616 Capitol Avenue, MS 1802

CITY

Sacramento

STATE

CA

ZIP

95814

PRINTED NAME OF PERSON SIGNING

Joseph Torrez

TITLE

Chief, Contract Management Unit

CONTRACTING AGENCY AUTHORIZED SIGNATURE

DATE SIGNED

11/19/2021

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)

Executive Order N-25-20

- II. Certain changes made in this Amendment are shown as: Text additions are displayed in bold and underline. Text deletions are displayed as strike through text (~~strike through~~).
- III. Attachment 2A, Cost Worksheet, is hereby replaced in its entirety.

ATTACHMENT 2A COST WORKSHEET

- List the Name, Project Role/Classification, and hourly rate of the proposed staff, including subcontractors.
- Provide a resume for each proposed staff listed.

Name	Project Role/Classification**	Sub-contractor (yes/no)	Hourly Rate
Aswin Kathirasetty	Senior Enterprise Architect	No	\$ 200/hour*
<u>Vinod Kesavan</u>	<u>Senior Enterprise Architect</u>	<u>No</u>	<u>\$ 200/hour*</u>
Lenin Vyas	Senior Technical Lead	No	\$ 190/hour*
William Campos	Info Security Specialist	No	\$ 190/hour
<u>Scott Bradshaw</u>	<u>Enterprise Architect</u>	<u>No</u>	<u>\$ 180/hour</u>
TBD	Enterprise Architect	TBD	\$ 180/hour
TBD	Technical Lead	TBD	\$ 175/hour
TBD	Senior Programmer	TBD	\$ 135/hour
TBD	Programmer	TBD	\$ 119/hour

*Our proposed hourly rates for Senior Enterprise Architect, Senior Technical Lead and Enterprise Architect have been discounted from our negotiated IT MSA Rates.

****The Contractor may request additional staffing or staff substitution as needed during the term of this agreement, with CDPH approval see Attachment 1, paragraph 8 and 12 for process.**

- CDPH has allocated \$800,000 for this contract.
- Payments will be based on the completion and acceptance of the specific WOAs. The Contractor is only entitled to reimbursement for time and materials directly related to properly issued work orders, and in no circumstance shall the Contractor be entitled to payment for preparatory expenses for anticipated future needs. Personnel resources expended on task accomplishment in excess of the cost authorized in the WOA will be at no cost to the State.
- The Offeror further understands that the hourly rates must be fully loaded, including but not limited to, operating expenses, labor, transportation/travel costs, per diem expenses, equipment costs, supplies, overhead, annual inflation costs/rate adjustments, profit margin, taxes, shipping, and etc.
- No travel will be reimbursed under this contract.
- Subcontractors may be utilized for this project with prior approval from CDPH.

The Contractor hereby certifies that the hourly rate(s) submitted on this Cost Worksheet are true and accurate to the best of its knowledge and shall remain in effect throughout the term. Amendment, if allowed, must be consistent with original rates agreed upon on this Cost Worksheet.