

AMENDMENT NO. 3 TO REGIONAL COOPERATIVE AGREEMENT (RCA) RCA-017-17010018 BETWEEN THE COUNTY OF ORANGE

AND TEVORA BUSINESS SOLUTIONS INC. FOR CYBER SECURITY ASSESSMENT & AUDIT SERVICES

This Amendment No. 3 to RCA-017-17010018 ("Amendment No. 3") is made and entered into upon execution of all necessary signatures between the County of Orange ("County"), a political subdivision of the State of California, acting through Orange County Information Technology ("OCIT"), and Tevora Business Solutions Inc. ("Contractor") with a place of business at 17875 Von Karman Ave., Ste. #100, Irvine, CA, 92614, with County and Contractor sometimes individually referred to as "Party", or collectively referred to as "Parties".

WHEREAS, Contractor responded to a Request for Proposal for Cyber Security Assessment & Audit Services and represented that its proposed products and services meet or exceed the requirements and specifications of the Scope of Work; and

WHEREAS, on April 11, 2017, the Parties entered into Regional Cooperative Agreement RCA-017-17010018 for Cyber Security Assessment & Audit Services ("Contract"), effective April 11, 2017 through April 10, 2020; and

WHEREAS, on January 14, 2020, the Parties executed Amendment No. 1 to renew the Contract, effective April 11, 2020 through April 10, 2021 and replaced Provision "S" entitled Change of Ownership under General Terms and Conditions; and

WHEREAS, on January 9, 2021, the Parties executed Amendment No. 2 to renew the Contract, effective April 11, 2021 through April 10, 2022 and replaced Article 39, entitled "Notices"; and

WHEREAS, the Parties now desire to extend the Contract for one (1) additional year, effective April 11, 2022 through and including April 10, 2023 and amend Article 39, entitled "Notices", under Additional Terms and Conditions.

NOW, THEREFORE, the Parties mutually agree as follows:

- 1. Under Additional Terms and Conditions, Article 2 entitled, "Term of Contract", shall be deleted in its entirety to read as follows:
 - "**Term of Contract**: The term of this Contract shall be effective from April 11, 2017 through April 10, 2023, unless otherwise terminated by County.
- 2. Under Additional Terms and Conditions, Article 39 entitled, "Notices", shall be amended in its entirety to read as follows:
 - "Notices: Any and all notices, requests demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing, except through the course of the Parties' project managers' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four calendar days after being mailed by US certified or registered mail, or by equivalent service offered by UPS or Federal Express, return receipt requested, postage prepaid, whichever occurs first. The date of mailing shall count as the first day. All communications shall be addressed to the appropriate Party at the address stated herein or such

other address as the Parties hereto may designate by written notice from time to time in the manner aforesaid.

<u>Contractor</u>: Tevora Business Solutions, Inc.

Attn: Cindy Curley

17875 Von Karman Avenue, Ste. #100,

Irvine, CA, 92614 Phone: 858-361-7743

Email: CCurley@tevora.com

County Program: OCIT

Attn: Rafael Linares, Enterprise Security Services

1055 N. Main Street, 6th Floor

Santa Ana, CA 92701 Phone: 714-656-7728

Email: rafael.linares@ocit.ocgov.com

County Contracts & Purchasing: OCIT/Contracts & Purchasing

Attn: Eldon Baptist, DPA 1055 N. Main Street, 6th Floor

Santa Ana, CA 92701 Phone: 714-567-7908

Email: Eldon.baptist@ocit.ocgov.com"

3. This Amendment No. 3 modifies the Contract only as expressly set forth above. All other terms and conditions of the Contract shall remain unchanged and with full force and effect.

SIGNATURE PAGE

IN WITNESS WHEREOF, Parties hereto have executed this Amendment No. 3 on the dates shown opposite their respective signatures below.

TEVORA BUSINESS SOLUTIONS INC.*

*If the Contractor is a corporation, signatures of two specific corporate officers are required as further set forth. The first corporate officer signature must be one of the following: 1) the Chairman of the Board; 2) the President; 3) any Vice President. The second corporate officer signature must be one of the following: 1) Secretary; 2) Assistant Secretary; 3) Chief Financial Officer; 4) Assistant Treasurer. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company. *The second corporate officer signature must be one of the following: 1) Secretary; 2) Assistant Secretary; 3) Chief Financial Officer; 4) Assistant Treasurer.

Steve Stumpfl	VP	
Print Name	Title	
A PLANE	February 7, 2022	
Signature	Date	
Nazy Fouladirad	CFO	
Print Name	Title	
would	February 7, 2022	
Signature	Date	
Eldon Baptist	Deputy Purchasing Agent	
Print Name	Title	
Signature	Date	
APPROVED AS TO FORM		····
Office of County Counsel		
~ ^ ~ ~		
County of Orange, California		****
County of Orange, California Mark Servino Mark Servino (Feb 9, 2022 11:54 PST)	Feb 9, 2022	

Amendment #3 - RCA-017-17010018 - Cyber Security Assessment Audit Services_Final_vend or signed

Final Audit Report 2022-02-09

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By: Eldon Baptist (eldon.baptist@ocit.ocgov.com)

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"Amendment #3 - RCA-017-17010018 - Cyber Security Assess ment Audit Services_Final_vendor signed" History

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