Contract Summary Form

OC Expediter Requisition #: 1809068

RISKONNECT INC (VC0000013995)

SUMMARY OF SIGNIFICANT CHANGES

1. Approve Amendment One to Agreement with Riskonnect, increasing amount by $228,932 and renewing for one 2-year term to 12/09/2028.

SUBCONTRACTORS

As previously negotiated in the original Contract, the vendor will continue to use the following subcontractors or pass through to other providers as follows:

Subcontractor Name	Service(s)	Amount
Adobe, Inc.	Provider of eSignature functionality	At discretion of vendor; to be paid out of vendor's annual fees.
Salesforce.com	Cloud based software program for management services	
Rackspace	Support	
Riskonnect, Limited	Professional Services	
Riskonnect ClearSight Limited	Professional Services	
Xactium Limited	Professional Services	
Riskonnect Services Private Ltd.	Professional Services	
Domo, Inc.	Provider of integrated Insights analytics functionality	
AWS	Data hosting platform for Domo, Adobe Inc., and Conga USA Inc.	
Conga USA, Inc.	Template creation functionality	
Syntel	Professional Services	
Synechron	Professional Services	
L&T	R&D limited access as needed	

CONTRACT OPERATING EXPENSES

	Year 6	Year 7
ANNUAL MAX NOT-TO-EXCEED AMOUNT	**$113,003.16**	**$115,927.66**
Grand Total Annual Flat Fees	**$97,483.32**	**$100,407.83**
Add-On Data Storage & Additional Optional Fees	**$15,519.84**	**$15,519.83**