

SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY 900 Wilshire Blvd. Suite 1500 Los Angeles, CA 90017

# FULLY EXECUTED ORIGINAL

metrolinktrains.com

## AMENDMENT NO. 3 TO CONTRACT NO. SP445D-16 BETWEEN

#### SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY

AND JADE GLOBAL, INC.

#### FOR IT TECHNICAL SUPPORT SERVICES

This Contract Amendment, effective July 2, 2019, is entered into by and between the SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY (hereinafter "Authority") and JADE GLOBAL, INC. (hereinafter "Contractor"). The Authority and the Contractor may be collectively referred to as the "Parties."

#### RECITALS

#### WHEREAS:

- I. The Parties entered into an agreement for IT TECHNICAL SUPPORT SERVICES on June 10, 2016.
- II. The Parties amended the contract on Jul 1, 2017 under Amendment No. 1 to increase the cumulative payment obligation under this Agreement to One Million Four Hundred and Forty Thousand Dollars (\$1,440,000) per year for the bench of all firms.
- III. The Parties amended the contract on February 12, 2019 under Amendment No. 2 to increase the cumulative payment obligation to Two Million and Eighty-Four Thousand Dollars (\$2,084,000) per year for the bench of all firms.
- IV. The Parties now desire to amend the agreement under this Amendment No. 3 to exercise the first one-year option and update the contract title page.

### NOW, THEREFORE, the Parties hereby:

- I. Amend Article 2. PERIOD OF PERFORMANCE, to delete in its entirety and replace with the following:
  - 2. PERIOD OF PERFORMANCE

The period of performance shall be from August 1, 2016 to July 31, 2020, with a single one-year option that may be exercised by a signed mutual agreement between the Parties.

- II. Amend the Contract title page by deleting its entirety and replacing with the title page attached hereafter with the Authority's updated contact information.
- III. Except as set forth in this Amendment, the Contract remains in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract Amendment to be executed as of the day first above written.

JADE GLOBAL, INC.

SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY

By:

Name: HARMEET BHATIA

Title: ExECUTIVE VICE RESIDENT.

y: 🚄

Chief Executive Officer

APPROVED AS TO FORM:

Don O. Del Rio General Counsel

		TRAI	NSMITTAL FOR	RM FOR	APPRO\	/AL				
		trator/Initiator sion: 215	: Angelos Kastrisianaki	S	Signature:	H				
<b>Agreen</b> SP445E	n <b>ent Numb</b> 0-16	er:	Amendment Number	Date: October 15, 2019						
IT Tech		: ort Services								
	endment e		st of two one-year optic	ons and upda	ates the contra	act title page.				
		unt– \$2,084,00	0.00 	Incurence: Todarclized: Todarclized						
l	: Jade Gl			Insurance: Federalized: SAM:						
Approv	al Needed	By: October	16, 2019							
Was Bo	oard Appro	oval Required?	P⊠ Yes □ No	If Yes, Date Approved by Board: June 28, 2019  ☑ Item attached						
☐ Approval by Purchasing Agent										
Seq#	Action Legend		Position	N	lame	Approval Initials	Date Approved			
1	Р		nistrator/Initiator							
2	A/S	Review by CA				-				
3	A/S	Chief Strategy								
4	A/S	General Counsel								
5	A/S	CA Sends to V	endor for Signature			Sent:	Rcvd:			
6	A/S	Purchasing Ag	ent							
			☑ Approval by Ch	ief Executiv	re Officer					
Seq#	Action Legend		Position	N	lame	Approval Initials	Date Approved			
1	Р	Contract Admi	nistrator/Initiator		strisianakis	All.	10/15/19			
2	A/S	Review by CA	&P	Bao Huynh		BIA	10/15/19			
3	A/S	Chief Strategy	Officer	Todd McInt	tyre	The	10/21/19			
. 4	A/S	General Coun	sel	Don O. Del	Rio	The	10/27/19			
5	A/S	CA Sends to V	endor for Signature			Sent:	Rcvd:			
6	A/S	Chief Executiv	e Officer	Stephanie l	N. Wiggins	M	10/20/19			
ACTION LEGEND: A = Approval P = Prepare S = Sign				Contracts & Amendments Distribution  Executed Original Copy:						
PLEAS	E PROCES	SS ACCORDIN	G TO SEQUENCE #	To Vendor:						
AND R	ETURN TO	):		To File						
		<b>ment Assistar</b> a Regional Rail		PDF Copy:						
900 Wi	lshire Blvd,	Suite 1500	Addionty	To Contracts Drive						
Los An	geles, CA	90017		Update Contract Circulation Spreadsheet						

		TRAN	ISMITTAL FOR	RM FOR A	\PPRO\	/AL					
		strator/Initiator: sion: 339	David Ambrose	Signature:							
<b>Agreen</b> SP445[	nent Numb D-16	per:	Amendment Numbe	r: D	Date: July 1, 2019						
IT Tech	<b>nent Name</b> Inical Supp			5							
	nendment e		t one-year option and	updates SCR	RA contact i	nfo.					
		unt- \$2,084,000	.00								
vendoi	r: Jade Gl	lobal, Inc.									
Approv	al Needed	<b>I By:</b> July 15, 20	)19								
Was Board Approval Required? ⊠ Yes ☐ No If Yes, Date Approved by Board: June 28, 2019 ⊠ Item attached											
☐ Approval by Purchasing Agent											
Seq#	Action Legend		osition	Name		Approval Date A Initials		pproved			
1	Р	Contract Administrator/Initiator									
2	A/S		P/Purchasing Agent								
3	A/S	Interim Chief, S									
4	A/S	General Counse									
5	A/S		ndor for Signature	1		Sent:	Rcvd:				
6	A/S	Interim Purchas	ing Agent								
			Approval by Chi	ief Executive	Officer						
Seq#	Action Legend	P	osition	Nar	ne	Approval Initials	Date Approved				
1	Р	Contract Admin	istrator/Initiator	David Ambros	se	Dy	7-15-19				
2	A/S	Review by CA&	P/Purchasing Agent	Sonny Ibrahin	n	5E	7-15-15				
3	A/S	Interim Chief, S	trategy Officer					5 /			
4	A/S	General Counse	el	Don O. Del R	io	DA	7/15/10				
5	A/S	CA Sends to Vendor for Signature				Sent: Rcvd:		110			
6	A/S	Chief Executive	Officer	Stephanie N.	Wiggins						
ACTION LEGEND: A = Approval P = Prepare S = Sign PLEASE PROCESS ACCORDING TO SEQUENCE #				Contracts & Amendments Distribution  Executed Original Copy:							
	ETURN TO		10 SEQUENCE #	To Vendor To File							
Contra	cts Depart	tment Assistant		PDF Copy							
		ia Regional Rail <i>F</i> , Suite 1500	Authority	To Contracts Drive							
	geles, CA			Update Co	Update Contract Circulation Spreadsheet						