

DEPT # 18P/05A
COPIES # 3

CONTRACT/GRANT AUTHORIZATION RECORD
STATE PURCHASES REVIEW COMMITTEE

DEPARTMENT DOE

CONTRACTOR CTL

NOTES EXTENDED

CONTRACT AMENDMENT

BP37SS BP37CA BP37AM BP37PA

DIRECTOR PURCHASES: Initials Date Comments:

<input checked="" type="checkbox"/> Approval	<u>JWL</u>	<u>5/27/14</u>	_____
<input type="checkbox"/> Conditional Approval	_____	_____	_____
<input type="checkbox"/> Action As Needed	_____	_____	_____
<input type="checkbox"/> Disapproval	_____	_____	_____

Additional Approvals if over \$1M, or at Division of Purchases' discretion

STATE BUDGET

OFFICER: Initials Date Comments:

<input type="checkbox"/> Approval	_____	_____	_____
<input type="checkbox"/> Conditional Approval	_____	_____	_____
<input type="checkbox"/> Action As Needed	_____	_____	_____
<input type="checkbox"/> Disapproval	_____	_____	_____

STATE CONTROLLER: Initials Date Comments:

<input type="checkbox"/> Approval	_____	_____	_____
<input type="checkbox"/> Conditional Approval	_____	_____	_____
<input type="checkbox"/> Action As Needed	_____	_____	_____
<input type="checkbox"/> Disapproval	_____	_____	_____

CIO: Initials Date Comments:

<input type="checkbox"/> Approval	_____	_____	_____
<input type="checkbox"/> Conditional Approval	_____	_____	_____
<input type="checkbox"/> Action As Needed	_____	_____	_____
<input type="checkbox"/> Disapproval	_____	_____	_____

GOVERNOR'S OFFICE Initials Date Comments:

<input type="checkbox"/> Approval	_____	_____	_____
<input type="checkbox"/> Conditional Approval	_____	_____	_____
<input type="checkbox"/> Action As Needed	_____	_____	_____
<input type="checkbox"/> Disapproval	_____	_____	_____

AG review is only required when the value is above \$3M, or at Division of Purchases' discretion

ATTORNEY GENERAL Initials Date Comments:

<input type="checkbox"/> Approval	_____	_____	_____
<input type="checkbox"/> Conditional Approval	_____	_____	_____
<input type="checkbox"/> Action As Needed	_____	_____	_____
<input type="checkbox"/> Disapproval	_____	_____	_____

MA-130502*0273

Date 5/27/14

Encumbered or Unencumbered

Division of Purchases' Amendment Authorization Form

Form Instructions: This form must accompany amendments being proposed for approval to existing contracts.

Program Administrator:	Jeff Mao	Office/Division/Program:	DOE/MLTI
Phone:	207-624-6634	Contract Number:	MA-18P-130502*0273
Amendment Amount \$:	\$0.00	Revised Agreement Amount: \$	\$0.00
Amendment Date:	4/10/2014	Revised Agreement End Date:	6/30/2018
Provider/Vendor's Business Name and Address:	CTL 3460 NW Industrial Street, Portland, OR, 97210		
VC Number:	VC0000186259		
Type of Service:	Multi-State Learning Technology Initiative – providing computing devices to public school students in participating states		

1. Specific Problem or Need for Amendment:
Provide a full description of the amendment (what changes are being made to the contract) AND explain the necessity of the amendment (why the amendment needs to be done). Amendments are performed to make small changes to the scope of work, extend the termination date and/or change the cost of the agreement.

This is a zero dollar amendment that does not change the scope of the work itself, but extends the contract by one year, changing the Master Agreement's end date to 6/30/2018. This change is necessary so that participating states can start a new four-year lease program (2014-2018), if applicable, for their incoming students.

2. Adjustment in Agreement Amount:
If the amendment includes the addition or reduction of funds, describe how the amendment amount was determined. If the amendment did not include a change to the agreement amount, state "N/A – this amendment does not modify the agreement amount".

N/A – this amendment does not modify the agreement amount.

Approved by	
Date:	

STATE OF MAINE
DEPARTMENT OF EDUCATION
MASTER AGREEMENT #18P-13050200000000000273
AMENDMENT #1

BY AGREEMENT of both parties this 10th day of April, 2014, the Master Agreement between the State of Maine, Department of Education, hereinafter called "Department," and CTL., hereinafter called "Provider" or "Contractor", is hereby amended as follows:

The purpose of this Amendment is to accomplish the action listed below.

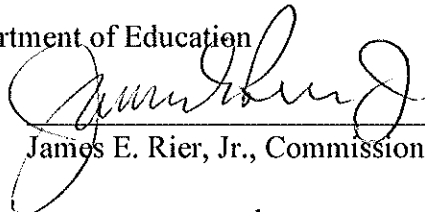
(1) To extend the Master Agreement's Period of Performance by one year, by exercising Renewal Period #1, as listed in Rider A, Section 5. The Master Agreement's end date, as listed at the top of page 1, is therefore changed from June 30, 2017 to June 30, 2018.

All other terms and conditions of the original Master Agreement, dated May 2nd, 2013, remain in full force and effect.

IN WITNESS WHEREOF, the Department and Provider, by their duly authorized representatives, have executed this amendment in three (3) originals as of the day and year first above written.

Department of Education

By:

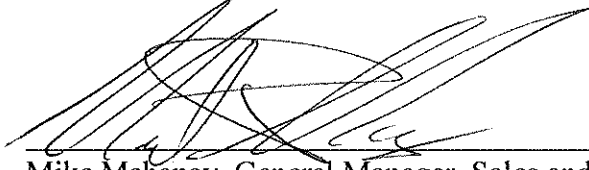


James E. Rier, Jr., Commissioner

and

CTL

By:



Mike Mahanay, General Manager, Sales and Marketing

Approved, State Purchases Review Committee: _____

Date: _____

(Note: this section must be completed by using agency)

Contract Number: MA-18P-13050200000000000273

Vendor Code: VC0000186259

Old Contract Amount: \$0.00 (zero dollar Master Agreement)

Account Codes: none

Amount of Increase: \$0.00

New Contract Amount: \$0.00

Termination Date: June 30, 2018