

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and NAVA PBC Corporation, with a principal place of business in Washington, D.C. (the "Contractor") that the contract between them originally dated effective as of August 15, 2018, Contract #36881, as amended to date, (the "Contract") is hereby amended effective October 13, 2019 as follows:

- I. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from October 13, 2019 to November 15, 2019.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment>

Sole Source Contract for Services. This Contract results from a "sole source" procurement under State of Vermont Administrative Bulletin 3.5 process and Contractor hereby certifies that it is and will remain in compliance with the campaign contribution restrictions under 17 V.S.A. § 2950.

SOV Cybersecurity Standard 19-01. All products and service provided to or for the use of the State under this Contract shall be in compliance with State of Vermont Cybersecurity Standard 19-01 and any updates thereto, which Contractor acknowledges have been provided to it, and are available on-line at the following URL: <https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives>

This document consists of two (2) pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect.

**STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS
NAVA PBC CORPORATION**

**PAGE 2 OF 2
CONTRACT #36881
AMENDMENT #2**

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS**

E-SIGNED by Cory Gustafson
on 2019-07-30 16:28:58 GMT July 30, 2019

CORY GUSTAFSON, COMMISSIONER DATE
NOB 1 South, 280 State Drive
Waterbury, VT 05671-1010
Phone: 802-241-0239
Email: Cory.Gustafson@vermont.gov

**CONTRACTOR
NAVA PBC CORPORATION**

E-SIGNED by Marcos Torres July 30, 2019
on 2019-07-30 15:50:14 GMT

MARCOS TORRES, VP OF FINANCE & DATE
BUSINESS OPERATIONS
1 Thomas Circle, Floor 9
Washington, DC 20005
Phone: 204-487-9945
Email: Marcos@NavaPBC.com