

**MODIFICATION # 9  
TO  
AGREEMENT NUMBER VA-171023-TMO  
BETWEEN THE  
COMMONWEALTH OF VIRGINIA  
AND  
T-MOBILE USA, INC**

This MODIFICATION is an agreement between the Commonwealth of Virginia, Virginia Information Technologies Agency (hereinafter referred to as "VITA"), and T-Mobile USA, Inc. (hereinafter referred to as "Contractor" or "T-Mobile"). Once executed by both parties, this Modification is hereby incorporated into and made part of Contract VA-171023-TMO.

1. The Parties agree to extend the Term of the Contract through June 30, 2023
2. The Parties agree to replace the existing Contract Exhibit E with the attached Exhibit E entitled "**EXHIBIT E – AGENCIES AND INDIVIDUALS AUTHORIZED TO ORDER SERVICES**".


The foregoing is the complete and final expression of the parties' agreement to modify Agreement VA-171023-TMO and cannot be modified, except by a writing signed by duly authorized representatives of both parties.


**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**

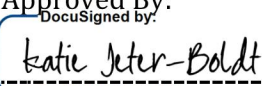
**PERSONS SIGNING THIS CONTRACT ARE AUTHORIZED REPRESENTATIVES OF EACH PARTY TO THIS CONTRACT AND ACKNOWLEDGE THAT EACH PARTY AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CONTRACT.**

**T-MOBILE USA, INC.**

**VIRGINIA INFORMATION TECHNOLOGY  
AGENCY  
on behalf of  
THE COMMONWEALTH OF VIRGINIA**

BY:   
NAME: Derek Doan  
TITLE: Director, Public Sector Sales  
DATE: 6/1/2022

BY:   
NAME: JB Edmonds  
TITLE: Telecommunications Mgr - SCM  
DATE: 06/01/2022

Approved By:   
T-Mobile USA, Inc. Legal Department  
T-Mobile Reference No.: CLM 1423444  
Date: 6/1/2022

## **EXHIBIT E**

### **AGENCIES AND INDIVIDUALS AUTHORIZED TO ORDER SERVICES**

The following Individuals or entities are authorized by VITA to order services under this contract:

- Linda Brown – VITA
- Margaret Moran – VITA

The Supplier shall not accept orders for services from organizations or individuals other than those listed above. All orders must come directly from VITA on a Telecommunications Work Order (Exhibit C to the Contract). Any orders submitted through eVA or directly from a customer in the form of a Purchase Order must be returned, and the ordering officer informed of the correct ordering procedures outlined in this contract. Additional information may be obtained by emailing [SCMInfo@vita.virginia.gov](mailto:SCMInfo@vita.virginia.gov).

In the event the Supplier acts on an invalid order, they shall inform the ordering entity that the order cannot be considered a Contract purchase and it is not eligible for Contract pricing. The Supplier must assist the Subscriber entity in submitting a correct order within 30 days of discovery of the mistake.

The Supplier is responsible for ensuring all orders are processed in accordance with the established procedures.