

**MODIFICATION NO. 1**  
**TO**  
**CONTRACT NUMBER VA-220217-TFI**  
**BETWEEN THE**  
**COMMONWEALTH OF VIRGINIA**  
**AND**  
**Terminalfour Inc**

This Modification No.1 ("**Modification**") is an agreement between the Virginia Information Technologies Agency ("**VITA**"), pursuant to § 2.2-2012 of the *Code of Virginia* and on behalf of the Commonwealth of Virginia ("**Commonwealth**"), and Terminalfour Inc ("**Supplier**"), to modify and amend Contract No. VA-220217-TFI ("**Contract**"). This Modification and any attachments thereto is, upon execution by VITA and Supplier, *incorporated into and made an integral part of the Contract.*

The purpose of this Modification is to document the agreement of VITA and Supplier to modify the Contract as follows:

Section 18A sub section x reads as follows:

"Supplier agrees to work with the Authorized Users to ensure compliance with any approved security exceptions or other identified gaps or requirements provided to Authorized User in writing by VITA. (Add any additional, project specific Supplier Standard Application responsibilities.)"

Now reads as follows:

"Supplier agrees to work with the Authorized Users to ensure compliance with any approved security exceptions or other identified gaps or requirements provided to Authorized User in writing by VITA."

New subsection added to Section 18. Supplier Responsibilities

xi). Supplier further agrees to comply with the following requirements:

- Application must be configured to meet SEC 525 AC-2; integration with SSO Solution prior to project onset.
- Supplier agrees to meet SEC 525 SC-28; all data at rest is encrypted.
- Supplier agrees to provide Roles & Responsibilities for Security Incidents (Tenant Responsibility vs Supplier Responsibility).
- Supplier agrees to provide a procedure for sanitization of computing resources leveraged by tenant upon exit from the service agreement.

The changes set forth in this Modification are effective immediately.

The foregoing is the complete and final expression of the agreement between Supplier and VITA to modify the Contract and cannot be modified, except by writing signed by duly authorized representatives of both parties.

**ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.**

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

Terminalfour Inc

VITA, on behalf of the  
COMMONWEALTH OF VIRGINIA



BY: \_\_\_\_\_

BY: \_\_\_\_\_

Piero Tintori

NAME: GREGORY SCARCE

NAME: \_\_\_\_\_

CEO

TITLE: STRATEGIC SOURCING SPECIALIST

TITLE: \_\_\_\_\_

September 15<sup>th</sup> 2022

DATE: 9.19.2022

DATE: \_\_\_\_\_