

**MODIFICATION NO. 1
TO
CONTRACT NUMBER VA-230901-CRSL
BETWEEN THE
COMMONWEALTH OF VIRGINIA
AND
Carousel Industries of North America, LLC**

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 Carousel Industries of North America, LLC (“**Supplier**”), to modify and amend Contract No. VA-230901-CRSL (“**Contract**”) in accordance with the terms and conditions of this Modification. This Modification and any attachments thereto is, upon execution by VITA and Supplier (each a “**Party**” and, collectively, the “**Parties**”), incorporated into and made an integral part of the Contract.

Capitalized terms used in this Modification have the meaning ascribed to them in the Contract unless otherwise defined in this Modification.

In consideration of the recitals set forth above, which are hereby restated and agreed to by the Parties, and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, Supplier and VITA agree to amend the Contract as follows:

In accordance with Contract, *Section 33. General Provisions, C. Incorporated Contractual Provisions*, the following revisions and/or additions are reflected below and in the revised Exhibit B dated May 2024.

FG-60F-BDL-950-12	Hardware plus FortiCare Premium and FortiGuard Unified Threat Protection (UTP)	\$1510.00 EA
FG-60F-BDL-950-36	Hardware plus FortiCare Premium and FortiGuard Unified Threat Protection (UTP)	\$2008.55 EA
FG-60F-BDL-950-60	Hardware plus FortiCare Premium and FortiGuard Unified Threat Protection (UTP)	\$2762.63 EA
SEC-PRO-FW-SOHO	NGFW SOHO Appliance Implementation	\$970.39 EA
UC-PRO-SE-S	Hourly PS Engagement – Solutions Engineer	\$160.00 EA
SEC-EMPO-FW-BSE	NGFW Appliance, EMP Operate	\$139.00 EA

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.

Carousel Industries of North America, LLC

VITA, on behalf of the
COMMONWEALTH OF VIRGINIA

BY: Daniel Heilman

BY: Mary Lou Bulger

NAME: Daniel Heilman

NAME: Mary Lou Bulger

TITLE: PS Account Manager

TITLE: Strategic Sourcing Manager

DATE: 5/2/24

DATE: 5/10/24