



CONTRACT AMENDMENT COVER SHEET

Agency Tracking # 33104-00019-01	Edison ID 61797	Contract # 61797	Amendment # 01		
Contractor Legal Entity Name Follett School Solutions, LLC			Edison Vendor ID 0000057540		
Amendment Purpose & Effect(s) To extend the contract term for two (2) additional years & Add Section A.10.					
Amendment Changes Contract End Date: ☒ YES ☐ NO		End Date: June 30, 2026			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$0.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2020	\$0.00				\$0.00
2021	\$0.00				\$0.00
2022	\$0.00				\$0.00
2023	\$0.00				\$0.00
2024	\$0.00				\$0.00
2025	\$0.00				\$0.00
2026	\$0.00				\$0.00
TOTAL:	\$0.00				\$0.00
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations. Maryanne Durski Digitally signed by Maryanne Durski Date: 2024.06.13 17:05:30 -05'00' <i>CPO USE</i>					
Speed Chart (optional) Various		Account Code (optional) N/A			

AMENDMENT #01 OF CONTRACT #61797

This Amendment is made and entered by and between the State of Tennessee, Department of Education, hereinafter referred to as the "State" and Follett School Solutions, LLC, hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. The following is added as Contract section A.10.

A.10. Offshore Resources Statement:

All State data must remain in the United States, regardless of whether the data is processed, stored, in-transit, or at rest.

Access to State data shall be limited to US-based (onshore) resources only.

Configuration or development of software and code is permitted outside of the United States. However, software applications designed, developed, manufactured, or supplied by persons owned or controlled by, or subject to the jurisdiction or direction of, a foreign adversary, which the U.S. Secretary of Commerce acting pursuant to 15 CFR 7 has defined to include the People's Republic of China, among others are prohibited.

Any testing of code outside of the United States must use fake data. A copy of production data may not be transmitted or used outside the United States.

2. Contract section B is deleted in its entirety and replaced with the following:

B. TERM OF CONTRACT:

This Contract shall be effective for the period beginning on July 1, 2019 ("Effective Date") and ending on June 30, 2026, ("Term"). The State shall have no obligation for goods delivered or services provided by the Contractor prior to the Effective Date.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective once all required approvals are obtained. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

FOLLETT SCHOOL SOLUTIONS, LLC:



06-17-2024 10:47:04 CDT

SIGNATURE

Christine Mills

DATE

Sr. Manager - Contract Support

PRINTED NAME AND TITLE OF SIGNATORY (above)

TENNESSEE DEPARTMENT OF EDUCATION:

LIZZETTE REYNOLDS, COMMISSIONER

DATE

Signature Properties



Signature is VALID, signed by OneSpan (TM)
<cloud_operations@onespan.com>.

Signing Time: 2024/06/17 10:47:05 -05'00'

Reason: E-SIGNED by Christine Mills (csmills@follettlearning.com), ID:
2e596c20-af3d-4c90-9f6d-d2ec7d698912

Location: Client IP: 66.191.92.58, Transaction ID:
duEbw9Z5QKVM21HIAqSOelebqo=

Validity Summary

The Document has not been modified since this signature was applied.

The certifier has specified that Form Fill-in, Signing and Commenting are allowed for this document. No other changes are permitted.

The signer's identity is valid.

Signing time is from the clock on the signer's computer.

Signature was validated as of the signing time:
2024/06/17 10:47:05 -05'00'

Signer Info

The path from the signer's certificate to an issuer's certificate was successfully built.

The signer's certificate is valid and has not been revoked.

Show Signer's Certificate...