

**AMENDMENT NO. 1  
TO  
AGREEMENT  
BETWEEN  
THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
AND  
KST DATA INC.  
FOR  
EQUIPMENT PROVISIONING SERVICES**


This Amendment No. 1 to the Agreement for Equipment Provisioning Services executed on October 19, 2018 (hereinafter referred to as the "Contract") is entered into by and between KST Data Inc. (hereinafter referred to as "Contractor") and the Texas Comptroller of Public Accounts (hereinafter referred to as "CPA"), a state agency of the State of Texas (collectively referred to as "the Parties"). The Parties herein desire to provide for the addition to the Contract of seven (7) Opex FalconV Scanner Upgrades with associated support and to make other modifications as stated herein as evidenced by the signatures of their respective duly authorized representatives below.

1. OPEX 2D Barcode Software and associated support is hereby added to the Equipment Specifications of the Contract by deleting the table entitled "OPEX FalconV Scanner Specifications" in Attachment A to the Contract and replacing it with the table entitled "OPEX FalconV Scanner Specifications- Amendment No. 1" in Attachment A to this Amendment No. 1, pursuant to Part IV, Section G.1 of the Contract.
2. Contractor shall provide the services as described in Attachment A of the Contract, for seven (7) Opex FalconV Scanner Upgrades.
3. The Initial Period of Coverage for the Equipment Upgrades described in this Amendment No. 1 shall be the fifty-nine (59) month time period that begins on the date CPA accepts the Equipment Upgrade for one (1) Opex FalconV Scanner.
4. The Initial Period of Coverage for the Equipment Upgrades described in this Amendment No. 1 shall be the sixty (60) month time period that begins on the date CPA accepts the Equipment Upgrades for six (6) Opex FalconV Scanners.
5. Attachment B (Pricing Sheet) to the Contract is hereby amended by adding the attached Attachment B-Amendment No. 1 for the specified Equipment Upgrade and associated support.
6. This Amendment No. 1 shall be effective as of the date it is signed by CPA, after having first been signed by Contractor.
7. This Amendment No. 1, together with Attachment A-Amendment No. 1; and Attachment B- Amendment No. 1; represents the entire agreement between the Parties hereto concerning the subject matter of this Amendment No. 1 and supersedes any and all prior or contemporaneous oral or written statements, agreements, correspondence, questions, and negotiations concerning the subject matter of this Amendment No. 1.
8. Except as expressly provided herein, all other provisions of the Contract, remain unchanged and are in full force and effect and are ratified and affirmed by the Parties. By their execution and delivery of this Amendment No. 1. If the provisions of the Contract or this Amendment No. 1 conflict, the order of precedence shall be: first this Amendment No. 1 then the Contract.

The Parties to this Amendment No. 1 have read and understand the terms and conditions and provisions set forth in this Amendment No. 1 and agree to abide by them. The undersigned signatories represent and warrant that they have full authority to enter into this Amendment No. 1 on behalf of the respective parties. This Amendment No. 1 may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the Parties.

**KST Data Inc.**


**Texas Comptroller of Public Accounts**

By:   
Signature  
Mark Edson  
Printed Name  
Vice President of Sales  
Title  
02/21/19  
Date

  
Signature  
Lisa Craven  
Printed Name  
Deputy Comptroller  
Title  
2.22.19  
Date

**Approved by DIR**

SOW ID# CPA-000017 Amendment 1

DocuSigned by:  
  
48B0D45649284DD  
Colleen Berkley

2/25/2019 | 2:42 PM CST

DATE

**Attachment A  
Equipment Specifications  
Amendment No. 1**

**Equipment Specifications**

OPEX Falcon V Scanner Specifications Table in Attachment A of the Contract is hereby deleted and replaced by the following table:

<b>OPEX FalconV Scanner Specifications- Amendment No. 1</b>	
Document Feeding	High-capacity auto feed
	Continuous drop-feed
	Packet feed
	Rescan feed
Document Width	2.0" – 12.23" (5.08cm – 31.06cm)
Document Length	3.5" – 25.50" (8.89cm – 64.77cm)
Scanning Speed	Up to 110 ppm / 220 ipm @ 300 dpi (Throughput speeds may vary based upon the specific application processing requirements and job set-up.)
In-line Recognition	OCR, OMR, barcodes, document type ID
Media Detection	Multi-feed detection, height, length, skew and envelope detection
Daily Duty Cycle	Unlimited
Maximum Dimensions (H x W x D)	71.4" x 102.0" x 32.5" (181.4 cm x 259.1cm x 82.5 cm)
Hardware Description	FalconV Base Machine FalconV Computer FalconV Adjustable Height Table Stand FalconV Micr + FalconV Rear Standard Printer FalconV Camera Arm – Stand Alone – Camera Excluded Multi-Slot ID Assist Tower
Bundled Software	Windows 10 Pro 64 bit FalconV 1D Barcode Software FalconV REF ID Software FalconV Scanlink Software Falcon V VRS Technology Software CertainScan™ 4.0 64 bit host software CertainScan Essentials,™ CertainScan Edit,™ OPEX Transform,™ OPEX standard barcode package

Bar Code Upgrade	OPEX 2D Barcode Software
Additional Features	Prep-reducing CertainScan 4.0 Software & PC
	Automatic and one-touch page classification
	Automatic Deskew
	7 Ultrasonic Multi-Feed Detectors
	100 to 600 dpi Capture
	Thick document sorting
	5 programmable sort bins
	Mixed Document Sorting
	Ergonomic design with 22" touch screen monitor
	Packet Sensing technology
	Early Envelope Detect
	IDAssist™
	External digital capture (excluding camera)
	Multi-Function ID Assist
	Audit trail printing (rear only)
	VRS Technology Image Enhancement
	Reference ID
	MICR+
	Camera Arm (no camera)
	Operating Temperature: 15 - 35°C (59 - 95°F)
Operating Humidity: 15-76% RH	
Voltage: 120VAC, 60Hz	
Furnished Line Cord, Plug:9FT, IEC Power Cord	
System Current: 2.2 AMP	
BTU/HR: 905	
Watts: 265 (additional details in image below)	

**ATTACHMENT B  
PRICE SHEET  
AMENDMENT No. 1**

**Price Sheet in Attachment B of the Contract is amended by adding the following Price Schedule 7 Table below for listed Equipment Upgrades:**

Price Schedule 7					
Equipment Provisioned for 59 and 60 Months					
Line #	Description	Monthly Price Months 1-59	Extended Price for 59 Month Term	Monthly Price Months 1-60	Extended Price for 60 Month Term
9	Equipment Upgrade - Bar Code Software for 59 months	\$ 60.51	\$ 3,570.09	N/A	N/A
10	Equipment Upgrade - Bar Code Software for 60 months	N/A	N/A	\$ 59.50	\$ 3,570.00
Number of Scanners 59 Mos					x 1
Number of Scanners 60 Mos					x 6
Price of 1 Scanner at 59 months and 6 scanners at 60 months, Total for Price Schedule 7:					\$ 24,990.09