

**AMENDMENT NO. 1 TO AGREEMENT BY AND BETWEEN  
COUNTY OF MONTEREY & INSIGHT DIRECT USA, INC. (Insight)**

**THIS AMENDMENT** No. 1 is made to the AGREEMENT for the purchase of Microsoft government services, data backup software subscriptions and associated maintenance/support by and between Insight Direct USA, Inc., hereinafter “CONTRACTOR”, and the COUNTY of Monterey, a political subdivision of the State of California, hereinafter referred to as “COUNTY.”

**WHEREAS**, the COUNTY and CONTRACTOR entered into an agreement on December 15, 2017, by which CONTRACTOR is to provide cloud services data backup software subscriptions and maintenance/support for the in the amount of \$96,859.80; and

**WHEREAS**, the COUNTY and CONTRACTOR wish to amend the AGREEMENT to add additional funding in the amount of \$80,000.00 to pay for additional storage usage, for a total contract amount not to exceed \$176,859.80;

**NOW THEREFORE**, the COUNTY and CONTRACTOR hereby agree to amend the AGREEMENT in the following manner:

1. The total not to exceed amount is amended from \$96,859.80 to a total not to exceed amount of \$176,859.80.
2. Except as provided herein, all remaining terms, conditions and provisions of the AGREEMENT are unchanged and unaffected by this AMENDMENT No. 1 and shall continue in full force and effect as set forth in the AGREEMENT.
3. A copy of this AMENDMENT No. 1 shall be attached to the original AGREEMENT dated December 15, 2017.

**IN WITNESS WHEREOF**, the parties have executed this AMENDMENT No. 1 on the day and year written below.

MONTEREY COUNTY

CONTRACTOR

\_\_\_\_\_  
Contracts/Purchasing Officer

By: John Carnahan  
\_\_\_\_\_  
Signature of Chair, President, or  
Vice-President

Dated: \_\_\_\_\_

John Carnahan SVP Global Business Development  
\_\_\_\_\_  
Printed Name and Title

*Approved as to Fiscal Provisions:*

Dated: 5/28/2020  
\_\_\_\_\_

\_\_\_\_\_  
Deputy Auditor/Controller

By: Lisanna Strickman  
\_\_\_\_\_  
(Signature of Secretary, Asst. Secretary, CFO,  
Treasurer or Asst. Treasurer)\*

Dated: \_\_\_\_\_

\_\_\_\_\_  
*Approved as to Liability Provisions:*

Lisanne Steinheiser Assistant Secretary

Printed Name and Title

\_\_\_\_\_  
Risk Management

Dated: 5/28/2020

\_\_\_\_\_  
Dated:

*Approved as to Form:*

\_\_\_\_\_  
Deputy COUNTY Counsel

\_\_\_\_\_  
Dated:

\*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.









# Insight Azure Amend No 1 FINAL\_05.21.2020

Final Audit Report

2020-05-28

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