



AMENNDMENT No. 1 PROFESSIONAL SERVICES CONTRACT

THIS AMENDMENT made as of the 10th day of March, 2025 in the Territory of the Virgin Islands, by and between the Government of the Virgin Islands DEPARTMENT OF PROPERTY AND PROCUREMENT, on behalf of the DEPARTMENT of HUMAN SERVICES (hereinafter referred to as "Government") and REDMANE TECHNOLOGY LLC whose address is 8614 W. Catalpa Avenue. Suite 1001 Chicago, Illinois 60656 (hereinafter referred to as "Contractor").

Both parties witness to being duly authorized to execute this agreement and will attest accordingly when and where necessary.

WITNESSETH

WHEREAS, pursuant to Contract No P059DHST21 approved by the Commissioner of Property and Procurement on March 12, 2021 and Optional Renewal 1 approved Commissioner of the Department of Property and Procurement on March 10, 2022, Optional Renewal 2 approved Commissioner of the Department of Property and Procurement on March 20, 2023 and Optional Renewal 3 approved Commissioner of the Department of Property and Procurement on March 11, 2024, (which constitute and are hereinafter referred to as the "Contract"), the Government contracted with Contractor to provide and an automated Disaster Supplemental Nutrition Assistance Program (DSNAP) system; and

WHEREAS, the Contract expires pursuant to its terms on March 11, 2025; and

WHEREAS, the parties desire to amend the Contract, to extend its term by one (1) optional renewal year; and

WHEREAS, the amendment of the Contract pursuant to this Amendment of Professional Services Contract shall not result in any change to the scope of work provided for under the Contract and shall not require an increase in the compensation originally provided for under the Contract.

NOW THEREFORE, for mutual and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

TERMS AND CONDITIONS

Amendment No. 1 to **Contract No.** P059DHST21 as renewed by Renewal Option No. 1, 2 and 3

Initials:





OPCMR

- 1. The Contract, is hereby amended and its term extended by one (1) year by deleting all existing language contained in Paragraph 2 and replacing it with language as follows:
 - "The Term of this Contract shall be from March 12,2021 to March 11, 2022. Upon the execution of this Contract by the Commissioner of the Department of Property and Procurement, this Contract shall be effective for the Term set out herein. The Government in its sole discretion will have the option to renew this Contract for four (4) additional one (1) year periods upon the same terms by providing the Contractor with sixty (60) days written notice of the Government's election to renew the Contract."
- 2. Addendum II of the Contract are revised by deleting the OPTION YEAR TERMS on Page 22 and replacing them with the below.

OPTION YEAR TERMS

As specified in Section 2 of this Contract, Term and Effective Date: Government in its sole discretion, shall have the option to renew this Contract for four (4) additional terms of one (1) year each subject to all agreed upon terms of this Contract with sixty (60) days written notice of Government's election to renew. for the first renewal year notice shall be received by Contractor within 60 days of the conclusion of the DSNAP implementation. For all subsequent renewal years. Government shall provide written notice of renewal to Contractor not later than sixty (60) days prior to the conclusion of the current renewal term. Costs associated with each renewal option year are outlined below:

OPTIONAL YEARS OPERATIONS COST

- a Operations (Option Year 1) \$50,000
- b Operations (Option Year 2) \$50.000
- c Operations (Option Year 3) \$50,000
- d Operations (Option Year 4) \$50,000
- 3. This Amendment is subject to the approval of the Commissioner of the Department of Property and Procurement and to the appropriation and availability of funds.

4. FACSIMILE, ELECTRONIC & DIGITAL SIGNATURES

A facsimile, electronic or digital signature on this Contract shall be deemed an original and binding upon the Parties hereto.

The Parties have hereunto set their hands on the day and year as set forth below.

Initials:





GOVERNMENT OF THE VIRGIN ISLANDS

	Averil E. George, Commissioner Department of Human Services	Date: 02/19/25
mar	Lisa M. Alejandro, Commissioner Department of Property & Procurement	Date: 03/10/2025
	Anthony J. Lakier, President RedMane Technology, LLC	Date: <u>2/4/202</u> 5
	APPROVED AS TO LEGAL SUFFICIENCY DEPARTMENT OF JUSTICE BY: Assistant Attorney	iley, A.A.G. Date 3/10/2025 y General
	PURCHASE ORDER NO.	





EXERCISE OF RENEWAL OPTION GOVERNMENT OF THE UNITED STATES VIRGIN ISLANDS

DEPARTMENT OF PROPERTY & PROCUREMENT

CONTRACT NO.: P059DHST21

DATED: March 12, 2021

EXERCISE OF RENEWAL OPTION #3

Contractor

Description of Scope of Work/Services

8614 W. Catalpa Avenue, Suite 1001	To develop and implement an automated Disaster Supplemental Nutrition Assistance Program (DSNAP)
Chicago, Illinois 60656	system.

Pursuant to the renewal option provision of Contract No. P059DHST21, and subject to the appropriation and allotment of necessary funds, notice is hereby given that the Government of the U.S. Virgin Islands, Department of Human Services exercises its option to renew and does hereby renew the aforementioned contract for the period March 12, 2024 to March 11, 2025, at the stipulated cost therein.

All the terms, covenants, and conditions of the contract affected shall continue in full force and effect. A facsimile, electronic or digital signature on this Contract shall be deemed an original and binding upon the Parties hereto.

Please acknowledge receipt and acceptance hereby signing and returning to:

The Department of Property and Procurement Sub Base, Building No. 1, Third Floor St. Thomas, Virgin Islands 00802

ACKNOWLEDGMENT & ACCEPTANCE:

GOVERNMENT OF THE VIRGIN ISLANDS

Anthony Lakier, President

Averil E. George, Commissioner Nominee

Department of Human Services

DATE: 2/4/24

DATE: 03/04/24

DATE: 3/11/2024

MAT

Lisa M. Alejandro, Commissioner
Department of Property & Procurement

Renewal Option No. 3 to P059DHST21





EXERCISE OF RENEWAL OPTION GOVERNMENT OF

THE UNITED STATES VIRGIN ISLANDS

DEPARTMENT OF PROPERTY & PROCUREMENT

CONTRACT NO.: P059DHST21

DATED: March 12, 2021

EXERCISE OF RENEWAL OPTION #2

Contractor

Description of Scope of Work/Services

REDMANE TECHNOLOGY, LLC 8614 W. Catalpa Avenue, Suite	To develop and implement an automated Disaster Supplemental
	Nutrition Assistance Program (DSNAP)
Chicago, Illinois 60656	system.

Pursuant to the renewal option provision of Contract No. P059DHST21, and subject to the appropriation and allotment of necessary funds, notice is hereby given that the Government of the U.S. Virgin Islands, **Department of Human Services** exercises its option to renew and does hereby renew the aforementioned contract for the period **March 12, 2023, to March 11, 2024**, at the stipulated cost therein.

All the terms, covenants, and conditions of the contract affected shall continue in full force and effect. A facsimile, electronic or digital signature on this Contract shall be deemed an original and binding upon the Parties hereto.

Please acknowledge receipt and acceptance hereby signing and returning to:

The Department of Property and Procurement Sub Base, Building No. 1, Third Floor St. Thomas, Virgin Islands 00802

ACKNOWLEDGMENT & ACCEPTANCE:

GOVERNMENT OF THE VIRGIN ISLANDS

Anthony J. Lakier, President

Redmane Technology, LLC

DATE 2/04/2023

Department of Human Services

DATE: 02.01.2023

Kimberley Causey-Gordez, Commissioner

DATE: 3/20/2023

Lisa Alejandro, Acting Commissioner

Department of Property &

Procurement





EXERCISE OF RENEWAL OPTION GOVERNMENT OF THE UNITED STATES VIRGIN ISLANDS

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DEPARTMENT OF PROPERTY & PROCUREMENT

CONTRACT NO.: P059DHST21

DATED: March 12, 2021

EXERCISE OF RENEWAL OPTION

Contractor

Description of Scope of Work/Services

REDMANE TECHNOLOGY, LLC 8614 W. Catalpa Avenue, Suite 1001 Chicago, Illinois 60656 To develop and implement an automated Disaster Supplemental Nutrition Assistance Program (DSNAP) system.

Pursuant to the renewal option provision of Contract No. P059DHST21, and subject to the appropriation and allotment of necessary funds, notice is hereby given that the Government of the U.S. Virgin Islands, **Department of Human Services** exercises its option to renew and does hereby renew the aforementioned contract for the period **March 12**, 2022 to March 11, 2023, at the stipulated cost therein.

All the terms, covenants, and conditions of the contract affected shall continue in full force and effect. A facsimile, electronic or digital signature on this Contract shall be deemed an original and binding upon the Parties hereto.

Please acknowledge receipt and acceptance hereby signing and returning to:

The Department of Property and Procurement Sub Base, Building No. 1, Third Floor St. Thomas, Virgin Islands 00802

ACKNOWLEDGMENT & ACCEPTANCE:

GOVERNMENT OF THE VIRGIN ISLANDS

Anthony J. Lakier, President Redmane Technology, LLC Kimberley Causey-Gomez, Commissioner

Department of Human Services

DATE: 3/10/2022

DATE: 10 March 2022

DATE: 3/10/2022

Anthony D. Thomas, Commissioner
Department of Property & Procurement





CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made this 12th day of March 2020, in the Territory of the Virgin Islands, by and between the Government of the Virgin Islands, Department of Property and Procurement, on behalf of the Department of Human Services (DHS) (hereinafter referred to as "Government") and RedMane Technology LLC (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS the Government is in need of the services of a Contractor to develop and implement an automated Disaster Supplemental Nutrition Assistance Program (DSNAP) system, which duties and responsibilities are more particularly described in Addendum I (Scope of Services) attached hereto; and

WHEREAS, the Government solicited the services under RFP 016-T-2020(P); and

WHEREAS, the Contractor represents that it is willing and capable of providing such services; and

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and intending to be legally bound by this written instrument, the parties hereto do covenant and agree as follows:

1. SERVICES

The Contractor will provide the services described in Addendum I (Scope of Services) attached hereto and made a part of this contract.

2. TERM AND EFFECTIVE DATE

This Contract shall be effective upon the date of execution of this Contract by the Commissioner of the Department of Property and Procurement and shall terminate one (1) year thereafter. The Government in its sole discretion, shall have the option to renew this Contract for three (3) additional terms of one (1) year each, subject to the terms noted in Addendum II Option Years Terms, by providing the Contractor with sixty (60) days written notice of the Government's intention to renew.

3. COMPENSATION

The Government, in consideration of the satisfactory performance of the services described in Addendum I (Scope of Services), agrees to pay Contractor a sum not to exceed THREE

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Contract No. P059DHST21







HUNDRED AND TEN THOUSAND and 00/100 DOLLARS (\$310,000.00) for the initial oneyear term in accordance with the provisions set forth in Addendum II (Compensation) attached hereto and made a part of this contract.

4. TRAVEL EXPENSES

Inclusive of the compensation for services as specified in Paragraph 3 (Compensation) above, the Government agrees to pay documented transportation, subsistence, lodging and other travel expenses, while in travel status, for trips which have been authorized in writing, in advance, by the Government. These costs shall be advanced or reimbursed on the same basis as is applicable to non-contract employees of the Government, or as agreed to by an addendum to this Contract, however, said costs and expenses shall not exceed N/A (\$ N/A).

5. RECORDS

The Contractor when applicable, will present documented precise records of time and/or money expended under this Contract.

6. PROFESSIONAL STANDARDS

The Contractor agrees to maintain the professional standards applicable to its profession and to consultants doing business in the United States Virgin Islands.

7. DOCUMENTS, PRINTOUTS, ETC.

With the exception of all pre-existing materials independently developed, produced, or owned by Contractor, all documents, books, records, instructional materials, printouts and memoranda of every description derived therefrom and specifically pertaining to this Contract shall become the property of the Government and shall be turned over to it at the termination of this Contract. The above described materials shall not be used by Contractor or by any other person or entity except upon the written permission of the Government. Notwithstanding the foregoing, the parties acknowledge and agree that Contractor wholly owns the mCase product that underlies the DSNAP system.

8. LIABILITY OF OTHERS

Nothing in this Contract shall be construed to impose any liability upon the Government to persons, firms, associations, or corporations engaged by Contractor as servants, agents, or

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independent contractors, or in any other capacity whatsoever, or make Government liable to any such persons, firms, associations, or corporations for the acts, omissions, liabilities, obligations and taxes of Contractor of whatsoever nature, including but not limited to unemployment insurance, gross receipt, excise, and social security taxes for Contractor, its servants, agents or independent contractors.

9. ASSIGNMENT

The Contractor shall not subcontract or assign any part of the services under this Contract without the prior written consent of the Government.

10. INDEMNIFICATION

Contractor agrees to indemnify, defend and hold harmless Government from and against any and all loss, damage, liability, claims, demands, detriments, costs, charges and expenses (including attorney's fees) and causes of action of whatsoever character which Government may incur, sustain or be subjected to, arising out of or in any way connected to the services to be performed by Contractor under this Contract and arising from any cause, except the sole negligence of Government.

Intellectual Property Indemnification by Contractor. In addition Contractor will (1) defend Government from third party claims that Contractor's deliverables and/or services infringe a patent, trademark, copyright, or other intellectual property rights of a third party, and (2) indemnify the Government by: (i) paying out-of-pocket costs and expenses incurred by and associated with Contractor's defense of the claim, and (ii) any and all loss, liability, damage, cost or expense, including, without limitation, court costs and reasonable attorneys' fees payable to the third party bringing the claim which are (A) finally awarded by a court, or (B) included in a settlement approved by Contractor. Contractor has no responsibility to the extent that claims are based on non-Contractor products and services, items not provided by Contractor, or any violation of law or third party rights caused by the Government's content, materials, designs, or specifications.

In addition, if such a claim is or is likely to be made, Contractor will, at its own expense exercise the first of the following remedies that is practicable:

- 1. obtain for Government the right to continue to use and license the deliverables and/or services consistent with this Contract;
- 2. modify deliverables and/or services so they are non-infringing and in compliance with this Contract;

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- 3. replace the deliverables and services, or other affected deliverables and/or services, with non-infringing ones that comply with this Contract; or
- 4. at Government's request, accept the cancellation of infringing deliverables and/or services without Government having any cancellation liability and the return of the infringing deliverables at Contractor's expense and refund any amount paid relative to the infringing deliverables.

11. LIMITATION ON LIABILITY

NOTWITHSTANDING ANY OTHER PROVISION OF THIS CONTRACT, CONTRACTOR'S LIABILITY UNDER THIS IMPLEMENTATION, WHETHER UNDER CONTRACT LAW, TORT LAW OR OTHERWISE SHALL BE IN THE AMOUNT OF THE DIRECT DAMAGES THE GOVERNMENT CAN PROVE ARISING OUT OF OR RELATED TO CONTRACTOR'S UNCURED BREACH OF THIS AGREEMENT WHICH SHALL NOT BE GREATER THAN ONE MILLION TWO HUNDRED FORTY THOUSAND US DOLLARS (\$1,240,000 US). NOTWITHSTANDING ANY OTHER PROVISION OF THIS CONTRACT, UNDER NO CIRCUMSTANCES SHALL CONTRACTOR BE LIABLE FOR ANY SPECIAL. INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, ARISING FROM OR RELATED TO THE BREACH OF THIS CONTRACT OR SERVICES RENDERED HEREUNDER.

12. INDEPENDENT CONTRACTOR

The Contractor shall perform this Contract as an independent contractor, and nothing herein contained shall be construed to be inconsistent with this relationship or status.

13. GOVERNING LAW

This Contract shall be governed by the laws of the United States Virgin Islands and jurisdiction shall remain in the United States Virgin Islands.

14. WAIVERS AND AMENDMENTS

No waiver, modification or amendment of any term, condition, or provision of this Contract shall be valid or of any force or effect unless made in writing, signed by the parties hereto or their duly authorized representatives, and specifying with particularity the nature and extent of such waiver, modification or amendment. Any such waiver, modification or amendment in any instance or

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Contract No. P059DHST21





instances shall in no event be construed to be a general waiver, modification or amendment of any of the terms, conditions or provisions of this Contract, but the same shall be strictly limited and restricted to the extent and occasion specified in such signed writing or writings.

15. ENTIRE AGREEMENT

This agreement constitutes the entire agreement of the parties relating to the subject matter addressed in this Agreement. This agreement supersedes all prior communications, contracts, or agreements between the parties with respect to the subject matter addressed in this agreement, whether written or oral.

16. RIGHT TO WITHHOLD

If work under this Contract is not performed in accordance with the terms hereof, Government will have the right to withhold out of any payment due to Contractor, such sums as Government may deem ample to protect it against loss or to assure payment of claims arising therefrom, and, at its option, Government may apply such sums in such manner as Government may deem proper to secure itself or to satisfy such claims. Government will immediately notify the Contractor in writing in the event that it elects to exercise its right to withhold.

No such withholding or application shall be made by Government if and while Contractor gives satisfactory assurance to Government that such claims will be paid by Contractor or its insurance carrier, if applicable in the event that such contest is not successful.

17. CONDITION PRECEDENT

This Contract shall be subject to the availability and appropriation of funds and to the approval of the Commissioner of the Department of Property and Procurement.

18. TERMINATION

By either party for convenience. Either party will have the right to terminate this Contract without cause upon Ninety (90) days written notice to the other party specifying the date of termination.

By either party for cause. Either party will have the right to terminate this Contract for cause upon Sixty (60) days written notice to the other party if such cause (or breach) is not cured within the 60-day period.

Contractor's Initials:

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19. PARTIAL TERMINATION

The performance of work under this Contract may be terminated by the Government, in part, whenever the Government shall deem such termination advisable by providing Ninety (90) days written notice to the Contractor. This partial termination shall be effected by delivering to the Contractor a Notice of Partial Termination specifying the extent to which the term and/or duties under this Contract are terminated and the date upon which such termination becomes effective. The Contractor shall be entitled to receive payment for services provided to the date of termination, including payment for the period of the Ninety (90) day notice.

20. NON-DISCRIMINATION

No person shall be excluded from participating in, be denied the proceeds of or be subject to discrimination in the performance of this Contract on account of race, creed, color, sex, religion, disability or national origin.

21. CONFLICT OF INTEREST

- (a) Contractor covenants that it has no interest and will not acquire any interest direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract.
- (b) Contractor further covenants that it is:
 - (1) not a territorial officer or employee (i.e., the Governor, Lieutenant Governor, member of the Legislature, or any other elected territorial official; or an officer or employee of the legislative, executive or judicial branch of the Government or any agency, board, commission or independent instrumentality of the Government, whether compensated on a salary, fee or contractual basis); or
 - (2) a territorial officer or employee and, as such, has:
 - (i) familiarized itself with the provisions of Title 3, Chapter 37 of the Virgin Islands Code, pertaining to conflicts of interest, including the penalties provision set forth in section 1108 thereof;
 - (ii) not made, negotiated or influenced this Contract, in its official capacity; and
 - (iii) no financial interest in the Contract as that term is defined in section 1101(1) of said Code chapter.

Contractor's Initials:

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22. NOTICE

Any notice required to be given by the Terms of this Contract shall be deemed to have been given when the same is sent by certified mail, postage prepaid or personally delivered, addressed to the parties as follows:

GOVERNMENT

Anthony D. Thomas Commissioner Department of Property and Procurement 8201 Subbase, Suite 4 St. Thomas, Virgin Islands 00802

Kimberley Causey-Gomez Commissioner Department of Human Services 1303 Hospital Ground, Ste. A St. Thomas, Virgin Islands 00802

CONTRACTOR

REDMANE TECHNOLOGY LLC 8614 W. Catalpa Avenue, Suite 1001 Chicago, Illinois 60656

Telephone: 773-339-0000 Facsimile: 773-693-3627

Attention: Anthony J. Lakier

Email: tony lakier@redmane.com

Pam Shabaz, Legal Department

Email: pamela shabaza redmane.com

Attention: Bo

Bob Borneman

Email: bob borneman@redmane.com







23. LICENSURE

The Contractor covenants that it has:

- (a) obtained all of the applicable licenses or permits, permanent, temporary or otherwise as required by Title 27 of the Virgin Islands Code; and
- (b) familiarized itself with the applicable provisions of Title 27 of the Virgin Islands Code pertaining to professions and occupations.

24. OTHER PROVISIONS

Addenda I, II and III attached hereto are a part of this Contract and are incorporated herein by reference

25. DEBARMENT CERTIFICATION

By execution of this contract, the contractor certifies that it is eligible to receive contract awards using federally appropriated funds and that it has not been suspended or debarred from entering into contracts with any federal agency. The Contractor shall include this provision in each of its subcontracts hereunder and shall furnish its subcontractors with the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NON-PROCUREMENT". In the event the Contractor or any subcontractor misrepresents its eligibility to receive contract awards using federal funds, the Contractor or subcontractor agrees that it shall not be entitled to payment for any work performed under this contract or any subcontract and that the Contractor or subcontractor shall promptly reimburse the Government of the Virgin Islands for any progress payments heretofore made.

26. FALSE CLAIMS

Contractor warrants that it shall not, with respect to this Contract, make or present any claim upon or against the Government of the Virgin Islands, or any officer department, board, commission, or other agency thereof, knowing such claims to be false, fictitious or fraudulent. Contractor acknowledges that making such a false, fictitious or fraudulent claim is an offence under Virgin Islands law.

27. NOTICE OF FEDERAL FUNDING

Contractor acknowledges that this Contract is funded, in whole or in part, by federal funds.

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Contractor warrants that it shall not, with respect to this Contract, make or present any claim knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is a federal offence.

28. INSURANCE

Contractor shall maintain the following insurance coverages during the term of this Contract

- (a) COMMERCIAL GENERAL LIABILITY: Commercial general liability insurance, in a form acceptable to the Government, on a "per occurrence" basis with a minimum limit of not less than one million dollars (\$1,000,000.00) for any one person per occurrence for death or personal injury and one million dollars (\$1,000,000.00) for any one occurrence for property damage. Insurance policy(ies) shall name the Government of the Virgin Islands as the certificate holder and additional insured via an endorsement.
- (b) PROFESSIONAL LIABILITY: Professional liability insurance, in a form acceptable to the Government, which covers the services being performed under this Contract, with policy limits of not less than one million dollars (\$1,000,000.00) per claim. The Government shall be listed thereon as a certificate holder.
- (c) WORKERS' COMPENSATION: Contractor shall supply current coverage under the Government Insurance Fund or other form of coverage.

29. FORCE MAJEURE

Neither the contractor nor the State shall be responsible for delays or failures in performance resulting from events beyond the control of such party and without fault or negligence of such party. Such events shall include, but not be limited to, acts of God, strikes, block outs, riots, and acts of War, epidemics, acts of State, fire, power failures, nuclear accidents, earthquakes, and unusually severe weather.

30. FACSIMILE, ELECTRONIC & DIGITAL SIGNATURES

A facsimile, electronic or digital signature on this Contract shall be deemed an original and binding upon the Parties hereto.







IN WITNESS WHEREOF, the parties have hereunto set their hands on the day and year first above written.

WITNESSES:	WITNESSES: GOVERNMENT OF THE VIRGIN ISLANDS	
MJJones	Kimberley Causey-Gomez, Commissioner Department of Human Services	3/1/2021 Date
- Myslaline S. Moranci	Anthony D. Thomas, Commissioner Department of Property and Procurement	3/12/2021 Date
	CONTRACTOR	
Carle dativ	Anthony J. Eakier, President RedMane Technology LLC 8614 West Catalpa Ave., Ste. 1001 Chicago, IL 60656-1693	2/25/2021 Date
	(Corporate seal, if Contractor is a corporation	on)
APPROVED AS TO LEGAL SUFF DEPARTMENT OF JUSTICE BY: PURCHASE ORDER NO		3/12/2021
DED. (16 T. 2022)	10	
RFP No 016-T-2020(P) Contract NoP059DHST21	Contractor's	s Initials: