



165 Capitol Avenue
Hartford, CT 06106-1658

September 3, 2015

Lisa Kiefer
Principal, Sales Accounting
CA Technologies
One CA Place
Islandia, NY 11749
Rene.Hruska@ca.com

Re: Master Agreement B-03-005/05ITZ0005MB

Dear Ms. Kiefer,

I have received your recent request to update the Product Schedule associated with the above noted Master Agreement. **This change adds the increased CA Workload Automation Agent EE to the current product schedule per the attached quotation.**

Given the terms and conditions of this agreement, the request to update the Product Schedule is approved. A copy of your Product Schedule Update request is attached to this letter. Please consider the services a part of the associated Master Agreement and retain this approval for future reference.

Best regards,

A black rectangular redaction box covers the signature area.

Jean Del Greco
Contract Specialist
DAS Procurement Services

cc: Master Agreement File B-03-005/05ITZ0005MB



Jean Del Greco
 Contract Specialist
 State of Connecticut
 Department of Administrative Services
 Procurement Services
 165 Capitol Avenue 5th Floor South
 Hartford, CT 06106-1658

Re: Master Agreement B-03-005 Product Schedule Updates

Dear Ms. Del Greco,

This letter serves as notice that CA Technologies, Inc. ("CA") and the State of Connecticut ("Customer") are increasing the Customer' quantity of CA Workload Automation Agent EE by a quantity of fifteen (15) agents for the amount of **\$101,835.62** for in accordance with Master Agreement B-03-005 and as detailed in the **Eighth Revised Exhibit A**.

As a result of such increase and addition, additional fee schedules to the Master License Agreement B-03-005 between the State of Connecticut and Cybermation USA, Inc., as acquired by CA Technologies, Inc., are set for the below.

<u>Due Date</u>	<u>Amount Due</u>
8/31/2015	\$76,635.62
9/15/2016	\$12,600.00
9/15/2017	\$12,600.00

The pricing and terms offered herein expire unless Customer executes and delivers this order to CA prior to 5pm Eastern Time on 8/31/2015, however this provision shall be null and void and have no legal effect if this order is countersigned by CA. In the event a payment due date falls on a weekend or a holiday the payment shall be payable by the Customer to CA on the business day immediately prior to such date.

All payments shall be made in accordance with and shall be governed by Connecticut General Statutes §4a-71 et. Seq.

With your acceptance to these updates to our contract, please send two signed copies of your approval letter to:
 Rene Hruska
 Principle Customer Portfolio Manager
 CA, Inc.
 Rene.Hruska@ca.com

CA will countersign and return the approval letter to you for your files, and will retain one for CA records. If there are any questions, please feel free to call Rene Hruska at (216) 798-8903. Thank you for all of your help.

Sincerely,

 9/3/15
 Lisa Kiefer
 Principal, Sales Accounting



Eighth Revised Exhibit A

Product Name	License Type	Operating System	Authorized Use Limitation	Start Date	End Date	Ship (Y/N)	License Fee or Subscription Fee	Support Fee	Optional First Year Stated Renewal
CA Workload Automation Agent EE	Perpetual	Multi-Platform	15-Agent	8/31/2015	09/29/2018	Yes	\$63,000.00	\$38,835.62	\$12,600.00

JK



Eighth Revised Exhibit B
License or Education Sites

For the additional Licenses Only:

**State of Connecticut
445 Eastern Point Road
Department of Administrative Svcs
Groton, CT 06340**

15 Agents of CA Workload Automation Agent EE

