## STATE OF CALIFORNIA PARTICIPATING ADDENDUM NUMBER 7-17-70-40-05 AMENDMENT 4

Cloud Solutions Utah NASPO ValuePoint Master Agreement Number AR2472 Carahsoft Technology Corp. (Contractor)

The parties mutually agree to amend Participating Addendum 7-17-70-40-05 as follows:

1) Section 19. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI) REPORTING is hereby added to read as follows:

## **19. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI) REPORTING**

The State of California seeks to realize the potential benefits of GenAl, through the development and deployment of GenAl tools, while balancing the risks of these new technologies.

Upon request by an ordering agency, Contractor must complete a <u>GenAl</u> <u>Reporting and Fact Sheet (STD 1000)</u> to identify if their solution or service includes, or makes available, any GenAl including, GenAl from third parties or subcontractors.

During the term of the contract, Contractor must notify the State in writing if their services or any work under this contract includes, or makes available, any previously unreported GenAI technology, including GenAI from third parties or subcontractors. Contractor shall immediately complete the GenAI Reporting and Factsheet (STD 1000) to notify the State of any new or previously unreported GenAI technology.

At the direction of the State, Contractor shall discontinue the use of any new or previously undisclosed GenAl technology that materially impacts functionality, risk or contract performance, until use of such GenAl technology has been approved by the State.

Failure to disclose GenAl use to the State and submit the GenAl Reporting and Factsheet (STD 1000) may be considered a breach of the contract by the State at its sole discretion and the State may consider such failure to disclose GenAl and/or failure to submit the GenAl Reporting and Factsheet (STD 1000) as grounds for the immediate termination of the contract. The State is entitled to seek any and all relief to which it may be entitled to as a result of such non-disclosure.

The State reserves the right to amend the contract, without additional cost, to incorporate GenAl Special Provisions into the contract at its sole discretion and/or terminate any contract that presents an unacceptable level of risk to the State.

If Contractor identifies GenAI in their solution, a copy of the STD 1000 must be submitted to the DGS State Contract Administrator.

All other terms and conditions of the Participating Addendum shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

## STATE OF CALIFORNIA CONTRACTOR Department of General Services Carahsoft Technology Corp. Agency Name Contractor Name Madeline Hall 12/13/2024 Authorized Signature Authorized Signature Date Signed Date Signed Madeline Hall, Contracts Manager Printed Name/Title of Person Signing Printed Name/Title of Person Signing 707 Third Street 11493 Sunset Hills Road, Suite 100 West Sacramento, CA 95605 Reston, VA 20190 Address Address