



MASTER AGREEMENT AMENDMENT

ADVANTAGE CONTRACT #: 18P 23100300000000000039	
COMMODITY/SERVICE DESCRIPTION: Departmental Indirect Cost Allocation Plan	
START DATE: 11/1/2023	END DATE: 10/31/2026


This Contract is between the following State of Maine Department and Provider:

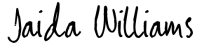
STATE OF MAINE DEPARTMENT		
DEPARTMENT NAME: Office of State Procurement Services		
ADDRESS: 111 Sewall St., 4 th Floor Burton Cross Office Building, SHS# 9		
CITY: Augusta	STATE: ME	ZIP CODE: 04333-009
PROVIDER		
PROVIDER NAME: MAXIMUS US SERVICES INC		
ADDRESS: 1600 Tysons Blvd		
CITY: McLean	STATE: VA	ZIP CODE: 22102
PROVIDER'S VENDOR CUSTOMER #: VC0000245548		

Each signatory below represents that the person has the requisite authority to enter into this Contract.

Department Representative:

Provider Representative:

Signed by:

2D5B6E39F57E44A...
 William Allen, Senior Procurement Manager
 Date 1/21/2026

Signed by:

392E6D1A39D144A...
 Jaida Williams, Sr Specialist
 1/21/2026

The contract is fully executed when all parties sign and funds have been encumbered. Upon final approval by the Office of State Procurement Services, a case details page will be made part of this contract.

DEPARTMENT AND PROVIDER POINT OF CONTACT and PROCUREMENT METHOD

PROCUREMENT SERVICES MA MANGER: The Procurement Services MA Manager manages the MA contract documents. All other communication is to be with the agency the services were provided to.

NAME: Michelle Knox	
EMAIL: Michelle.Knox@maine.gov	TELEPHONE: 207-592-8197

VENDOR CONTACT: The vendor contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. All orders not submitted through a Delivery Order will be sent through the vendor contact person. The vendor contact person for this MA is:

NAME: Kyle Tyson	
EMAIL: Kyletyson@maximus.com	TELEPHONE: 703-251-8500

Any changes to the individuals identified above may be changed at any time through written notice by either party.

AMENDMENT

The contract is hereby amended as follows:

<input checked="" type="checkbox"/>	Amended Period	Original Start Date: 11/1/2023	Amendment Start Date: 11/1/2025
		Current End Date: 10/31/2025	New End Date: 10/31/2026
		Reason: One-year renewal authorized by RFP# 202307166. As authorized by RFP#202307166: Following the initial term of the contract, the Department, at their discretion, may opt to extend / renew the contract for up to one (1) two (2) year and one (1) one (1) year extension periods. <input checked="" type="checkbox"/> First Renewal	
<input type="checkbox"/>	Amended Contract Amount	Adjustment Amount: \$	New Contract Amount: \$
		Reason: Added Fiscal Years Covered column to table below for clarification purposes below.	
<input checked="" type="checkbox"/>	Amended Scope of Work	The Scope of Work in Rider A is amended as follows: See below, minor clarification to update table below by adding column: Fiscal Years Covered	
<input type="checkbox"/>	Other	Describe the Changes:	

All other terms and conditions of the original contract and subsequent contract amendments remain in full force and effect.

Amended Scope of Work:

Added Fiscal Years Covered column to table below for clarification purposes below.

Department	Fixed Price	Fiscal Years Covered
Department of Agriculture, Conservation and Forestry	\$8,000	FY 2025 & FY 2026
Department of Education	\$10,000	FY 2025 & FY 2026

Department of Inland Fisheries and Wildlife	\$6,500	FY 2025 & FY 2026
Department of Marine Resources	\$6,500	FY 2025 & FY 2026
Department of Environmental Protection	\$8,000	FY 2025 & FY 2026