

**AMENDMENT NO. 2 TO THE AGREEMENT BETWEEN THE CITY OF  
COCONUT CREEK AND SUNGARD PUBLIC SECTOR, LLC  
FOR PENTAMATION SOFTWARE LICENSE AND MAINTENANCE  
SERVICES**

This Amendment No. 2 to the Agreement between the City of Coconut Creek and Sungard Public Sector, LLC for Pentamation Software License and Maintenance Services dated September 8, 2016 (“Agreement”) and Amendment No. 1 between the City of Coconut Creek and Ramundsen Public Sector LLC dated April 13, 2017 (“Amendment No. 1”) is made this \_\_\_\_\_ day of \_\_\_\_\_, 2017 by and between the City of Coconut Creek, Florida, (the “City”), and Ramundsen Public Sector, LLC as successor by merger to Sungard Public Sector, LLC (the “Contractor OR Vendor”) both of whom agree as follows:

**WITNESSETH:**

**WHEREAS**, the parties desire to amend the Agreement between the City of Coconut Creek and Sungard Public Sector, LLC for Pentamation Software License and Maintenance Services dated September 8, 2016 to renew the Agreement until September 30, 2018 and to acknowledge the name change from Sungard Public Sector, LLC to Ramundsen Public Sector, LLC d/b/a Superion, LLC, and to update the Project Cost Supplement.

**NOW, THEREFORE**, based on the promises and covenants herein contained, the parties agree as follows:

1. The recitations referred to above are hereby incorporated herein.
2. The parties desire to renew the Agreement until September 30, 2018.
3. The parties desire to acknowledge the name change to Ramundsen Public Sector, LLC d/b/a Superion, LLC.
4. The parties desire to amend Exhibit “B”, Project Cost Supplement to the Agreement by repealing and replacing it in its entirety with a new Exhibit “B”, “Project Cost Supplement” to update the list of software and annual fees for maintenance.

5. All other terms and conditions of the Agreement and Amendment No. 1 not in conflict with this Amendment No. 2 shall remain in full force and effect and are incorporated herein.

**IN WITNESS WHEREOF**, the parties hereto have executed this Amendment No. 2 the day and year first above written.

**CITY OF COCONUT CREEK, FLORIDA**

By: \_\_\_\_\_  
Mary C. Blasi, City Manager

Approved as to Legal Sufficiency  
and Form:

ATTEST:

By: \_\_\_\_\_  
Leslie Wallace May, City Clerk

By: \_\_\_\_\_  
Terrill C. Pyburn, City Attorney

RAMUNDSEN PUBLIC SECTOR, LLC  
d/b/a SUPERION, LLC

WITNESSES:

D. Moore

By: [Signature]  
(Signature of President/Owner)

Print Name: Dannaker Bacelus-Moore

Pat Smith

Print Name: Tom Amburgey 10/24/17

Print Name: PAT SMITH

STATE OF FLORIDA )  
                                  :  
COUNTY OF SEMINOLE )

I HEREBY CERTIFY that on this day, before me, an Officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared TOM AMBURGEY, of SUPERION, LLC a DELAWARE Corporation, to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged before me that he/she executed the same.

WITNESS my hand and official seal this 24<sup>th</sup> day of OCTOBER, 2017.



(NOTARY SEAL)

[Signature]  
Signature of Notary Public

Marshall Harris  
Print, Type or Stamp Name of Notary Public

**EXHIBIT "B"**  
**PROJECT COST SUPPLEMENT**

<b>Qty</b>	<b>Solutions</b>	<b>Annual Support Fees (10/1/2017 - 9/30/3018)</b>
1	FPLUS Fund Accounting	\$ 7,914.89
1	FPLUS Human Resources	\$ 5,468.45
1	FPLUS Position Control	\$ 1,151.26
1	CPLUS Utility Billing	\$ 4,981.39
1	CPLUS Miscellaneous Billing	\$ 1,798.85
1	CPLUS Cash Receipting	\$ 1,383.70
1	CPLUS Permitting	\$ 7,804.89
1	CPLUS Code Enforcement	\$ 3,400.56
1	CPLUS Business License	\$ 3,613.06
1	CPLUS Work Orders	\$ 4,297.38
1	PLUS-MKS SQL	\$ 434.00
1	RCD10FO - A:Itemized Bill Print	\$ 2,877.47
1	RCD10FL - AC:Utility Bills to ASCII file	\$ 1,726.46
1	RCD10ZX - CNT-RM:Modify so posting goes to JE	\$ 2,172.18
1	FCFDD07XK - HRM: Custom Paycheck	\$ 2,036.41
1	FCFDD07W5 - PUR:Addl Requisition Approval Levels	\$ 3,534.34
1	FCCNT109 - HRM: Modify Optic Payroll Check Stub	\$ 255.80
1	CNT GCPUB 2011-6568: Modify UB System to Run ACH by Route Group	\$ 1,069.99
1	CNT GFPFAM 2011-542: Modify Optio PO to Print Site-Specific Terms & Conditions on Reverse	\$ 272.84
1	CNT GCPUB 2011-543: Print Bills For Service Charges Only	\$ 818.54
1	Four J's Dev Compiler	\$ 1,810.25
50	Four J's Runner	\$ 3,016.50
1	Optio Upgrade to ECI from DCS	\$ 2,081.14
	<b>Software Total</b>	<b>\$ 63,920.35</b>