AMENDMENT NO. 1 TO THE AGREEMENT BETWEEN THE CITY OF COCONUT CREEK AND RAMUNDSEN PUBLIC SECTOR LLC FOR PENTAMATION SOFTWARE LICENSE AND MAINTENANCE SERVICES

This Amendment No. 1 to the Agreement between the City of Coconut Creek and Ramundsen Public Sector, LLC as successors to SunGard Public Sector LLC for Pentamation Software License and Maintenance Services dated September 8, 2016 ("Agreement") is made this _13th_ day of _April_ , 2017 by and between the City of Coconut Creek, Florida, (the "City"), and Ramundsen Public Sector, LLC ("Solution Provider") both of whom agree as follows:

WITNESSETH:

WHEREAS, the parties desire to amend the Agreement between the City of Coconut Creek and Solution Provider for Pentamation Software License and Maintenance Services dated September 8, 2016 to provide for additional training.

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 amend Exhibit "B" to the Agreement to provide for:

   a. Twelve (12) hours of remote Professional Services training, including one (1) additional database refresh for a second Payroll Parallel and one (1) additional database refresh for a second Utility Billing Parallel for a total value of One Thousand Nine Hundred and Twenty Dollars ($1,920.00) to be provided at a professional services discount rate of free of charge and Weekend Coverage for go-live cut over time in the amount of One Thousand Seven Hundred and Fifty Dollars ($1,750.00) as reflected in the attached amended Exhibit "B".

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

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 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 W. May, City Clerk

By: _____
Terrill C. Pyburn, City Attorney

WITNESSES: RAMUNDSEN PUBLIC SECTOR, LLC

W. Moore   By: _Lisa Neumann_
Print Name: _Wannaker Bacchus-Moore_   (Signature of President/Owner)

Patricia Y Smith   Print Name: _Lisa Neumann_
Print Name: _Patricia Y. Smith_

STATE OF FLORIDA)
                     :
COUNTY OF BROWARD)

    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 _LISA NEUMANN_ , as _CONTROLLER_ of RAMUNDSEN PUBLIC SECTOR LLC., a Delaware Limited Liability Company, 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 _3rd_ day of _April_ , 2017.

Marshall Harris
Signature of Notary Public

Marshall Harris
Print, Type or Stamp Name of Notary Public

Exhibit "B"
PROJECT COST SUPPLEMENT

Section A –Initial Support Fees

CommunityPLUS 9.1, FinancePLUS 5.1, and Modifications Support Fees as follows:

Qty	Solutions	Initial Annual Support Fees (10/1/2016 - 9/30/3017)
1	Four J's Dev Compiler	$ 1,774.75
50	Four J's Runner	$ 2,957.65
1	FPLUS Fund Accounting	$ 7,759.70
1	FPLUS Human Resources	$ 5,361.23
1	FPLUS Position Control	$ 1,128.69
1	EASYSPOOLER; 12-PRINTERS	$ 811.50
1	CPLUS Utility Billing	$ 4,883.72
1	CPLUS Miscellaneous Billing	$ 1,763.58
1	CPLUS Cash Receipting	$ 1,356.57
1	CPLUS Permitting	$ 7,651.85
1	CPLUS Code Enforcement	$ 3,333.88
1	CPLUS Business License	$ 3,542.22
1	Informix SQL Dev License	$ 241.13
1	Informix Client SDK Dev License	$ 241.13
1	RCD10FO - A:Itemized Bill Print	$ 2,821.05
1	RCD10FL - AC:Utility Bills to ASCII file	$ 1,692.61
1	RCD10ZX - CNT-RM:Modify so posting goes to JE	$ 2,129.59
1	FCFDD07XK - HRM: Custom Paycheck	$ 1,996.48
1	FCFDD07W5 - PUR:Addl Requistion Approval Levels	$ 3,465.04
1	Optio Upgrade to ECI from DCS (for RedHat)	$ 2,040.33
1	Informix IDS WG Edition Server License Trade Up	$ 373.75
1	Informix IDS WG Edition Concurrent Session License Trade Up	$ 3,839.97
1	CPLUS Work Orders	$ 4,213.12
1	FCCNT109 - HRM: Modify Optio Payroll Check Stub	$ 250.78
1	CNT GCPUB 2011-6568: Modify UB System to Run ACH by Route Group	$ 1,049.01
1	CNT GFPFAM 2011-542: Modify Optio PO to Print Site-Specific Terms & Conditions on Reverse	$ 267.49
1	CNT GCPUB 2011-543: Print Bills For Service Charges Only	$ 802.49
	Software Total	$ 67,749.33

Section B – Professional Services
One-Time Fees

Qty	Services Description	Product Code	Training	Installation	Project Management	Professional Services / Development	Conversion
1	End User Training	PS-ETR	$ 6,400.00				
1	Installation	PS-IN		$ 12,600.00			
1	Project Management	PS-PM			$ 6,400.00		
1	Conversion Fee	PS-CV					$ 4,200.00
1	PLUS Custom Editing	PLUS-CEF				$ 11,800.00	
1	Weekend Uplift	PS-WU		$ 1,750.00			
		TOTAL SERVICES FEE:	$ 6,400.00	$12,600.00	$ 6,400.00	$11,800.00	$4,200.00
				$14,350.00			

Exhibit "B" (Continued)

PROJECT COST SUPPLEMENT

Section C - Third Party Products

Qty	Third Party Software	Product Code	License Fee	Initial Annual Support Fees (Contract Year 2)
1	MKS SQL	MKST	$ 2,710.00	$ 434.00
1	Optio ECI Transfer	OPTIO-TRANS	$ 250.00	
	Subtotals		$ 2,960.00	
	THIRD PARTY SOFTWARE TOTAL		$ 2,960.00	$ 434.00

SUMMARY OF COSTS

Services	$ 41,400.00 $ 43,150.00
Third Party Products	$ 2,960.00
Total	$ 44,360.00 $ 46,110.00
Initial Annual Support Fees (Execution Date – 09/30/17	$ 67,749.33