

Signing Instructions:

Two original copies of the following documents have been signed by SunGard and included in this packet:

1. Addendum and Exhibits

Please **sign and date** the flagged page and return **one** signed original:

SunGard Public Sector Inc.
(d/b/a SunGard K-12 Education)
3 West Broad Street
Bethlehem, PA 18018
Telephone: 610-691-3616
Toll Free: 866-905-8989
Fax: 610-954-8378
Attn: David Madea, VP of Finance

Questions regarding this Agreement should be directed to:

Attn: Christian Meyer
Telephone: 866-905-8989 ext. 22847
Email: Christian.meyer@sungardps.com

To avoid delays in all correspondence, please provide billing and other pertinent information in the space below:

Address:

Billing Attention:

Other:

Thank you!

CONTRACT NO. 2221

SunGard Public Sector Inc.
d/b/a "SUNGARD K-12 EDUCATION"

ADDENDUM

Client:

Independent School District 709
215 North 1st Avenue E.
Duluth, MN 55802-2058
Telephone: 218-336-8700 ext. 1051
Fax: 218-336-8773
Attn: Robin Evanson

Licensor:

SunGard K-12 Education
3 West Broad Street
Bethlehem, PA 18018
Telephone: (610) 691-3616
Fax: (610) 954-8378

SunGard K-12 Education and Client agree to amend their existing agreement, dated July 7, 2000, to add the following as attached hereto and part of this Addendum.

EXHIBITS

EXHIBIT A: PROFESSIONAL SERVICES QUOTE/WORK ORDER

All terms and conditions of the existing Agreement shall remain in effect (with the exception of any conditions, prices and payment terms indicated herein). For payment terms, refer to the payment schedule in Exhibit A.

IN WITNESS WHEREOF AND INTENDING TO BE LEGALLY BOUND, the parties have caused this Addendum to be signed by its duly authorized officer.

Independent School District 709

BY: _____

PRINT NAME: _____

PRINT TITLE: _____

DATE SIGNED: _____

SunGard Public Sector Inc.

BY:  _____

PRINT NAME: Bronne J. Bruzgo

PRINT TITLE: Vice President, Sales

DATE SIGNED: August 14, 2014

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Exhibit A - Professional Services Quote/Work Order

Client: Independent School District #709
Requested By: Roberta Evanson
Requestor Email Address: roberta.evanson@isd709.org
Requestor Phone Number: (218) 336-8700 x1051

Date of Request: August 13, 2014
SunGard Contact: Christian Meyer
SunGard Contact Email: christian.meyer@sungardps.com

Duration	Service Description-Location/Method*	Fee
See Exhibit A	BusinessPLUS 7.9 Upgrade and SQL Migration Services See Exhibit A for Detail <ul style="list-style-type: none"> • 7.9 Upgrade and SQL Migration Services • 7.9 Upgrade and SQL Migration Fixed Fee Services • Remote Project Management Fixed Fee Services 	\$90,232.00 Billed as incurred \$ 9,000.00 Due on Execution \$17,350.00 Due on Execution
Total Cost: \$116,582.00		
General Notes: Cancellation Policy: 21 days advanced notice to cancel scheduled service is required. Cancellations within 6-21 days of the scheduled service will be invoiced at 50% of the total quoted service cost. Cancellation within 5 days, or on the scheduled date, the service will be invoiced at 100% of the total quoted service cost. For any cancellation of onsite services, any non-refundable travel expenses will be invoiced to Client at cost.		
Services not completed within 18 months of Date of Request will be subject to price change that will be based on the then current rates.		
Estimated Start Date: August 2014		Estimated End Date: January 2015

Location/Method: C – Customer Facility SP – SunGard Facility I – Internet-Based IC- Internet-Based with Closed Captioning T-Telephone

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Exhibit A - Professional Services Quote/Work Order

1. STATEMENT OF WORK

The amounts indicated above are estimates only based on current information and expectations, and the actual amounts provided may be greater or fewer in number. The estimated start date for the services provided hereunder and the estimated end date for such services shall not be deemed to be a representation by SunGard K-12 Education that particular services will begin or be completed on such dates, but are merely estimates provided for preliminary scheduling and planning purposes.

2. PROFESSIONAL FEES AND PAYMENT SCHEDULE

SunGard K-12 Education will invoice Client monthly for services rendered unless otherwise indicated. Requests for any additional services beyond those set forth herein will be provided at SunGard K-12 Education's then-current rates.

I hereby authorize SunGard K-12 Education to perform the services listed above.

Authorized Signature _____

Purchase Order Number (or attach P.O.) _____



Check the box if submitting electronically. I agree to the terms above and have authorization for these services.

Travel and living expenses are not included in the fee and will be invoiced monthly as such expenses are incurred.

3. AUTHORIZATION

An authorized signature and a purchase order number are required to confirm your intent to proceed with this Work Order unless otherwise indicated. By assigning a purchase order number, you are agreeing to the terms and conditions in this document. Preprinted conditions and all other terms and conditions not included in this Work Order or in the underlying base Agreement stated on any purchase order or other document submitted hereafter by customer are of no force or effect, and the terms and conditions of the base Agreement and any amendments thereto shall control unless expressly accepted in writing by SunGard K-12 Education to Client.

EXHIBIT A - DETAILS

7.9 Implementation and SQL Migration Services Detail

Task Description	Hours	Rate	Total
7.9 Implementation and SQL Migration Services			
SQL Migration and Upgrade			
7.6 to 7.9.8 Upgrade / UNIX to Windows/SQL Migration	Fixed Fee		\$9,000.00
- Initial install and data migration			Included
- Parallel/Mock migration			Included
- Final migration			Included
- Weekend uplift (standard fee is waived - ASP)			Included
Training/Consulting on Current Modules & New Functionality			
7.9 Security Training and Consulting - 4 DLs	10.68	\$160.00	\$1,708.80
7i Navigation Overview - 1 DL	2.67	\$160.00	\$427.20
Dashboard Training - 2 DLs	5.34	\$160.00	\$854.40
GL Orientation and New Functionality (7i and 7.9) - 3 DLs	8.01	\$160.00	\$1,281.60
Purchasing and Person Entity (7i and 7.9) - 2 DLs	5.34	\$160.00	\$854.40
Accounts Payable & Bank Reconciliation - 2 DLs	5.34	\$160.00	\$854.40
Accounts Receivable & Cash Receipts - 2 DLs	5.34	\$160.00	\$854.40
Fixed Assets - 1 DL	2.67	\$160.00	\$427.20
Stores Inventory - 1 DL	2.67	\$160.00	\$427.20
HR Orientation - 3 DLs	2.67	\$160.00	\$427.20
Payroll Analysis - 1 DL	8.01	\$160.00	\$1,281.60
Payroll Orientation - 1 DL	2.67	\$160.00	\$427.20
Payroll Set-up (Remote; Consultant Only) - Initial, mock and final	18	\$160.00	\$2,880.00
Payroll Contracts - 6 DLs	16.02	\$160.00	\$2,563.20
Parallel Payroll support - 2 DLs	5.34	\$160.00	\$854.40
SubTracker configuration - 8 DLs	21.36	\$160.00	\$3,417.60
Employee Online - 2 DLs	5.34	\$160.00	\$854.40
CDD/Workflow Analysis and Retrofitting for SQL	16	\$160.00	\$2,560.00

7.9 Implementation and SQL Migration Services Detail - Continued

Task Description	Hours	Rate	Total
Business Process Reviews and Reengineering			
Business Process Review (GL & Core Financials)	42.67	\$200.00	\$8,534.00
Business Process Review (Payroll/Human Resources)	42.67	\$200.00	\$8,534.00
Post-BPR Training and Consulting Services (estimate to be used as needed after BPR)	120	\$160.00	\$19,200.00
Post-BPR CDD/Workflow Development (estimate to be used as needed after BPR)	80	\$160.00	\$12,800.00
Development Discovery Call (interfaces, check writers, EO, bank files, SubTracker)	8	\$187.50	\$1,500.00
Post-Discovery Development (estimate to be used as needed after Discovery)	80	\$187.50	\$15,000.00
Go Live Support			
HR/PY Go Live - 2 DLs	5.34	\$160.00	\$854.40
Core Financial Go Live - 2 DLs	5.34	\$160.00	\$854.40
Remote Project Management Fee			
		SubTotal:	\$99,232.00
	Fixed Fee		\$17,350.00
		Total:	\$116,582.00

NOTES

1. The hours listed above are estimated based on SunGard's experience working on other 7.9 implementations.