**DIVISION OF PROCUREMENT** 

October 15, 2024

## <u>Subject:</u> RFP No. 4324.2, For the Provision and Implementation of School Activity Fund Accounting & Management Software System

This is Amendment Number 4.

In accordance with the terms and conditions of the above-mentioned contract, to include Amendment 1, contract extension, this is authorization to add the following POS devices and training:

- A quantity of 26 KEV POS subscriptions in the amount of \$480.00 each, (includes rental of POS device plus subscription for full SchoolCash integration). Can be used with SchoolCash Register or on its own to transact payments. (Rental device is PAX POS).
- Setup and training for POS devices, review of SCO integration, and reconciliation in the amount of \$100.00 per 26 devices.
- The total amount of the amendment is \$15,080.00

All other terms and conditions of the professional services agreement remain the same.

## Supplier(s): KEV Group, Inc.

**<u>COMMENTS</u>**: This purchase and services shall not exceed \$15,080.00. A purchase order or purchase orders will be issued upon execution of this agreement.

**REFER QUESTIONS TO:** Robyn Graney, Contract Administrator, 240-740-7529

Approved:

Angela McIntosh Davis, Director, Division of Procurement

Acknowledged:

Joshua Shuval, Director of Operations and Risk Management, KEV Group, Inc.

Approved:

Thomas W. Taylor, Ed., M.B.A. Superintendent of Schools

AMD:rmg

Distribution: Supplier(s); File