Expanding Opportunity and Unleashing Potential

DIVISION OF PROCUREMENT

August 29, 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 2.

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 24 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 24 devices.
- The total amount of the amendment is \$13,920.00

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

Supplier(s): KEV Group, Inc.

<u>COMMENTS</u>: This purchase and services shall not exceed \$13,920.00. 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 McIntosp/Davis, Director, Division of Procurement

Acknowledged:

Greg Kent, CFO, KEV Group, Inc.

AMD:rmg Distribution: Supplier(s); File