ASP Base Fee, including: \$4,175.00 \$50,100.00 \$50,100.00 General Ledger Purchasing Accounts Payable Budgeting Payroll Employee Access Center Cognos Report Writer Cash Receipting Real Estate Property Tax Vehicle License Fees Modifications: Real Estate Assessment Load (VIE GCPTR2011-1430) 649.27 Real Estate Assessment Load (VIE GCPTR2011-1730) 519.42 Change minimum Real Estate Bills (VIE GCPTR2011-1730) 259.70 Add other fees (NFS and Advertising) to real estate bills (VIE GCPTR 2011-1870) 779.12 Create output file for Vehicle License Fees bills (VIE GCPTR2011-769) 519.42 Bar code on vehicle license fee calculation to allow for monthly proration (VIEGCPTR2013-3603) ** RE Changes to custom bill print and assessment load (VIEGCPTR 2013-2767)** FY15/16 Sungard Annual Fees \$55,201.33	Sungard Sole Source Contract FY16 Maintenance Fees and ASP Hosting Fees	Monthly	Annual	Total
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\$6,101.33	for monthly proration (VIEGCPTR2013-3603) **		1,680.00	
\$6,101.33				
			30	\$6,101.33
FY15/16 Sungard Annual Fees \$56,201.33				
	FY15/16 Sungard Annual Fees			\$56,201.33

 $[\]ensuremath{^{**}}\xspace$ Maintenance on modifications not subject to 3% increase during the first year

SUNGARD' PUBLIC SECTOR LOCAL GOVERNMENT

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	15-6/30/16	519.42	649.27	259.70	779.12	519.42	494.40	3,221.34
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	2ty 7/1/1	4	4	4	4	4	69	\$
	٩	┢	H	\vdash	┝	H	H	Н
	Application	Comm Dev Custom VIE GCPTR 2011-769: Delinquent Bill Custom Format	Comm Dev Custom VIE CPTR 2011-1430: Expand Load Functionality to Create Property Co-Owners 3 and 4 Name Fields	Comm Dev Custom VIE GCPTR 2011-1730: Minimum Penalty Charge per Installment on Real Estate Tax bills	Comm Dev Custom VIE GCPTR 2011-1870 - RE Tax Bill Modification to Include District-level Fee Amounts	Comm Dev Custom VIE GCPTR 2011-6571: RE Tax Bills To Show Co-Owners.	Comm Dev Custom VIE GCPTR 2013-4445: Add Bar Code to Vehicle License Bill Output	Total
TO THE PARTY OF	Product	Comm Dev Custor	Comm Dev Custor	Comm Dev Custor	Comm Dev Custor	Comm Dev Custor	Comm Dev Custor	
	Contract # Product	1	1	1	1	1	1	
是 10 mm 10	Customer	VIENNA, TOWN OF	VIENNA, TOWN OF	VIENNA, TOWN OF	VIENNA, TOWN OF	VIENNA, TOWN OF	VIENNA, TOWN OF	
A STATE OF THE STA	Code	2027	2027	2027	2027	2027	2027	

23							5	2000
Code	Customer	Contract #	Product	Application	Oty TE	30	· -	000
2027	VIENNA, TOWN OF	1	Comm Dev Custom	VIE GCPTR 2013-2767 - RE Tax Changes made to custom bill print and custom assessment load processes.	4	1,200.00	7	3
2027	VIENNA, TOWN OF	1	Comm Dev Custom	Comm Dev Custom VIE GCPTR 2013-3603: Prorate vehicle license fees	€	1,680.00	1	

					Annual Fee	I Fee	Mthly Fee	
Code	Customer	Contract #	Product	Application	Qty 7/1/14-6/30/15	-6/30/15	7/1/14-6/30/15	15
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP Financial Accounting	4		9	ı
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus ASP - Purchasing Card Interface	6	,	G	9
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus ASP - Personnel Budgeting	8		69	
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Fixed Assets	6	1	69	,
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Human Resources	6		69	,
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Job Applicant Center	6		69	,
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Employee Benefits	69		69	,
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Position Control	6	,	69	,
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Employee Access Center (includes Employee Timesheets)	6	1	69	,
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Cognos 8 Report Writer	69	,	8	,
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Regulatory Software	4	1	69	1
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Central Receipting	4	ı	မာ	i
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Real Estate Property Tax	4	1	8	ï
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Business Licensing (includes Business Tax)	6	1	69	1
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Pet Licensing	4	ı	€	ī
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - Cognos 8	69	,	69	,
2027	VIENNA, TOWN OF 091297	091297	ASP	Plus - ASP - ReportNet Administrator (includes Professional Author Report Writer)	69	1	69	,
2027	VIENNA, TOWN OF 091297	091297	ASP	PLUS - ASP ReportNet Business Authors	2		69	1
2027	VIENNA, TOWN OF 091297	091297	ASP	PLUS - ASP Unlimited Anonymous Consumers	-	ū	69	,
2027	VIENNA, TOWN OF 120813-	120813-1	ASP	PLUS - ASP	٦	50,100.00	\$ 4,175.00	5.00
				Total	s	50,100.00	\$ 4,175.00	5.00
								And in case of the last of the

1/23/15 Prepared by JB 1/23/15 Sent to Karen Covert

NOTES:

A 3% increase has been applied to your custom maintenance support for 2015. Please budget accordingly.



Supplement to the SunGard Public Sector Inc. Application Service Provider Agreement Schedule A - Order Form

This Schedule A - Order Form is entered into under the terms and conditions of the SunGard Public Sector Inc. Application Service Provider Agreement dated September 29, 2009 (Agreement), between SunGard Public Sector Inc. (SunGard Public Sector) and Town of Vienna (Customer). Unless otherwise stated below, all terms and conditions as stated in the Agreement shall remain in

Customer Name: Town of Vienna, VA Initial Order Form X Agreement Number: 2027-120813-1 Replacement Order Form X Replaces Order Dated

- Initial Term: Begins October 1, 2012 and expires and expires forty-five (45) months from the date the initial Monthly Access Fee is due under this Schedule A - Order Form.
- Application Groups: Monthly Access Fees

	Applications and/or Services	Monthly Access
Renewal Service	ASP Renewal - 2027-091297	\$4,175.00
Usage and Maintenance Fee	eFinance PLUS Applications: Financial Accounting (GFPFAM), Purchasing Card Interface (GFPPCD), Personnel Budgeting (GFPPBS), Fixed Assets (GFPFIX), Human Resources (GFPPAY/GFPPRS), Job Applicant Center (GFUAC), Employee Benefits (GFPBEN), Position Control (GFPPCL), Employee Access Center (includes Employee Timesheets) (GFIEAC/GFIETS), Cognos 8 Report Writer (GFGCOG), Regulatory Software (GFPRVA) eCommunity PLUS Applications: Central Receipting (GCPCR), Real Estate Property Tax (GCPTR), Business Licensing (includes Business Tax) (GCPBL), Pet Licensing (GCPPL), ReportNet Administrator (includes Professional Author Report Writer) (1), ReportNet Business Author (2 (GFGCOG)), Unlimited Anonymous Consumers	Included in Monthly Access Fee
Concurrent Users	24 Users	Included in Monthly Access Fee
	Total Proposed System:	\$4,175.00

Payment Terms:

Monthly Access Fee:

The initial Monthly Access Fee will be due October 1, 2012. Subsequent Monthly Access Fees will be due on the first of the month thereafter. Monthly Access Fees will be billed with current ASP Monthly Access Fees at the rates listed below:

> Oct. 1, 2012 - June 30, 2013 \$ 4,175.00 per month or \$37,575.00 for partial year; July 1, 2013 - June 30, 2014 \$ 4,175.00 per month or \$50,100.00 per year; July 1, 2014 - June 30, 2015 \$ 4,175.00 per month or \$50,100.00 per year; July 1, 2015 - June 30, 2016 \$ 4,175.00 per month or \$50,100.00 per year;

Following the initial term, Services will be provided on a year-to-year basis provided the Customer exercises the option and pays the then current Monthly Access Fee.

Travel and Living Expenses: Travel and living expenses are in addition to the prices quoted above and will be invoiced as incurred and shall be governed by the SunGard Public Sector Corporate Travel and Expense Reimbursement Policy. Travel and living expenses actually incurred in prior months for which SunGard Public Sector is seeking reimbursement, shall also be invoiced monthly.

Note:

Monthly Access Fees listed above are for the Applications and Services listed in this Schedule A-Order Form only.

²All custom modifications will be billed separately.

Third Party Software and Hardware: Unless otherwise provided for herein, warranty, modification retrofit and maintenance offerings by SunGard Public Sector for its Licensed Program(s) do not apply to any third party hardware or third party software supplied under this Supplement. SunGard Public Sector does not make any warranties nor provide any source code for any non-SunGard Public Sector products unless otherwise provided herein. The return and refund policy of each individual third party hardware or third party software supplier shall prevail unless otherwise provided herein.

The terms and conditions contained in this Schedule A - Order Form, including the prices, will be honored as set forth herein, provided this Schedule A - Order Form is fully executed by August 31,2012.

TOWN OF VIENNA WA	SUNGARD PUBLIC SECTOR INC.
Authorized Signature Authorized Signature Authorized Signature Authorized Signature Authorized Signature	James A. Brescia, Vice President, HK
DiRector of Finance	06-25-2012 Date

THE BEST TOTAL

PUBLIC SECTOR

System Change Request Form

CLIENT: Town of Vienna, VA	SCR NUMBE	R: VIE GCPTR 2011-1430
APPLICATION: Real Estate Tax		DATE: 04/13/2011
REQUEST I	DESCRIPTION	
The Town would like their custom assessment load owners from the Owner 3 and Owner 4 name fields	functionality to	be expanded to create property co- nt file, currently not processed.
Any changes may require an additional SCR. This work will be based on the current version and may requir NOTE: Planned Environment: 8.3 = Version Request will be: = One Time Process, X = Cu A percentage of the standard charge, currently 30%, will be additelephone support and maintenance in the amount of \$ 600.00.	istom Modification, ded to your annual	= Base Feature
CONNECT CARE CASE #: 806692	Management Systems (\$100 de 54 minutes)	TOTAL COST: \$2,000.00
SUNGARD CONFIRMATION: Regena Pickett rezena Dickett	, and the second of the second	DATE: 4-14-11
INSTRUCTIONS:		*

- 1) This document must be signed and returned within 30 days of receipt. This quotation is only valid for 30 days. Unreturned and unsigned SCR's will automatically be cancelled after 30 days.
- 2) Return a faxed, signed copy to SunGard (407-304-1025).
- 3) Maintain a copy for your records.
- 4) Upon receipt of the fax, it will be processed through the SunGard Accounting Department for invoicing.

INFORMATION

- 5) On site installation and training is not included in cost unless specified above.
- 6) If your organization has a modification maintenance agreement (Currently \$100.00/modified object and is subject to change), this modification will become part of the plan. If you do not have an agreement, you are responsible for the cost to retrofit this mod into new releases.

- For billing inquiries regarding this SCR, please use the number located at the top right of this form.
- Please remit 50% of the total cost to SunGard's Accounting Department referencing this SCR #. Programming will not begin until the 50% payment is received.
- The second 50% will be invoiced upon completion of the project. Prices are quoted in U.S. dollars.

System Change Request Form

CLIENT: Town of Vienna, VA	SCR NUMBE	R: VIE GCPTR 2011- 6571		
APPLICATION: Real Estate Tax 8.3		DATE: December 23, 2011		
REQUEST I	DESCRIPTION			
The Town's current Real Estate Tax bills show only like to add a single line within or below the top sect owners of the property.	the primary ow ion of the bill, la	ner for the property. The Town would abeled "Co-owners", listing the co-		
The line is to be added to the Town's installment bill, delinquent bill and supplemental bill.				
The formatting of the line will be identical on each of the three bill formats.		formats.		
Any changes may require an additional SCR. This work will be based on the current version and may require that the client load this version as part of the SCR.				
NOTE: Planned Environment: TR 8.3 = Version Request will be: = One Time Process, X = Custom Modification, = Base Feature				
A percentage of the standard charge, currently 30%, will be ad telephone support and maintenance in the amount of \$480.00.	ded to your annual	software support agreement for on-going		
FDI#: 1-000-698		TOTAL COST: \$1,600.00		
SUNGARD CONFIRMATION: Chris Basnage (Chris Basnage C	Sungardos com)	DATE:		
CLIENT AUTHORIZATION:		DATE: (2-27-11		

INSTRUCTIONS:

- 1) This document must be signed and returned within 30 days of receipt. This quotation is only valid for 30 days. Unreturned and unsigned SCR's will automatically be cancelled after 30 days.
- 2) Return a faxed, signed copy to SunGard (407-304-1275).
- 3) Maintain a copy for your records.
- 4) Upon receipt of the fax, it will be processed through the SunGard Accounting Department for invoicing.
- 5) On site installation and training is not included in cost unless specified above.
- 6) If your organization has a modification maintenance agreement (Currently 30% of the standard charge) and is subject to change), this modification will become part of the plan. If you do not have an agreement, you are responsible for the cost to retrofit this mod into new releases.

- For billing inquiries regarding this SCR, please use the number located at the top right of this form.
- Please remit 50% of the total cost to SunGard's Accounting Department referencing this SCR #.
 Programming will not begin until the 50% payment is received.
- The second 50% will be invoiced upon completion of the project.
- Prices are quoted in U.S. dollars.

System Change Request Form

CLIENT: Town of Vienna, VA	SCR NUMB	BER: VIE GCPTR 2011-1730			
APPLICATION: Real Estate Tax		DATE: 04/25/2011			
REQUEST D	ESCRIPTIO	N			
The Town would like penalty processing to be chang nstallment on Real Estate Tax bills.	ged to charge a	minimum of \$5.00 penalty per			
Any changes may require an additional SCR. This work will be based on the current version and may require that the client load this version as part of the SCR. NOTE: Planned Environment: 8.3 = Version Request will be: = One Time Proceedings of the SCR.					
Request will be: = One Time Process, X _ = Custom Modification, = Base Feature A percentage of the standard charge, currently 30%, will be added to your annual software support agreement for on-going telephone support and maintenance in the amount of \$ 240.00.					
CONNECT CARE CASE #: 806134		TOTAL COST: \$800.00			
NGARD CONFIRMATION: Regena Pickett (Jegena dickett @st	DATE: 04/25/2011				
CLIENT AUTHORIZATION:		DATE: 4-25-11			
STRUCTIONS:					
This document must be signed and returned within 30 days of receipt. This quotation days. Unreturned and unsigned SCR's will automatically be cancelled after 30 days. Return a faxed, signed copy to SunGard (407-304-1025).					
Upon receipt of the fax, it will be processed through the SunGard Accounting Departme 0.33					
On site installation and training is not included in cost unless specified above. If your organization has a modification maintenance agreement (Currently \$100.00/m to change), this modification will become part of the plan. If you do not have an agreer the cost to retrofit this mod into new releases.					
VOICE -					
For billing inquiries regarding this SCR, please use t	:he number loc	ated at the to			

Please remit 50% of the total cost to SunGard's Accounting Department

Programming will not begin until the 50% payment is received. The second 50% will be invoiced upon completion of the project.

Prices are quoted in U.S. dollars.

System Change Request Form

CLIENT: Town of Vienna, VA	SCR NUMBE	R: VIE GCPTR 2011-1870
APPLICATION: Real Estate Tax		DATE: 05/02/2011
REQUEST I	ESCRIPTION	
The Town has requested that the Real Estate Tax bi fee amounts, such as NSF and advertising fees, on t bills.	ll print process t he printed Real l	ee modified to include district-level Estate Tax and Vehicle License Fee
Any changes may require an additional SCR. This work will be based on the current version and may requir	e that the client los	d this version as part of the SCR
NOTE: Planned Environment: 8.3 = Version		
Request will be: $=$ One Time Process, $X = Cu$	istom Medification	Base Feature
A percentage of the standard charge, currently 30%, will be actelephone support and maintenance in the amount of \$720.00.		software support agreement for on-going
CONNECT CARE CASE #: 807019		TOTAL COST: \$2,400.00
SUNGARD CONFIRMATION: Regera Pickett (regena pickett	@sungardes.com)	DATE:
CLIENT AUTHORIZATION		DATE: 5-3-1/

INSTRUCTIONS:

- 1) This document must be signed and returned within 30 days of receipt. This quotation is only valid for 30 days. Unreturned and unsigned SCR's will automatically be cancelled after 30 days.
- 2) Return a faxed, signed copy to SunGard (407-304-1025).
- 3) Maintain a copy for your records.
- 4) Upon receipt of the fax, it will be processed through the SunGard Accounting Department for invoicing. INFORMATION
- 5) On site installation and training is not included in cost unless specified above.
- 6) If your organization has a modification maintenance agreement (Currently 30% of the standard charge) and is subject to change), this modification will become part of the plan. If you do not have an agreement, you are responsible for the cost to retrofit this mod into new releases.

- For billing inquiries regarding this SCR, please use the number located at the top right of this form.
- Please remit 50% of the total cost to SunGard's Accounting Department referencing this SCR #. Programming will not begin until the 50% payment is received.
- The second 50% will be invoiced upon completion of the project.
- · Prices are quoted in U.S. dollars.

System Change Request Form

CLIENT: Town of Vienna	SCR NUMBER: VIE GCPTR 2011-	769			
APPLICATION: Real Estate Tax	DATE: 02/28/2011				
REQUEST DESCRIPTION					
The Town uses Real Estate Tax for their Vehicle License fees. The regular Vehicle License fee bills a generated in a custom format for printing by Wells Fargo Bank (see VIE GCPTR 2010-3609). The delinquent bills must be generated in the same format.					
Any changes may require an additional SCR. This work will be based on the current version and may require NOTE: Planned Environment: 8.3 = Version Request will be: = One Time Process, _X = Cus A percentage of the standard charge, currently 30%, will be additelephone support and maintenance in the amount of \$ 480.00. Note – Additional charges will apply for changes necessary compatibility with new releases or versions of standard soft.	om Modification. = Base Feature d to your annual software support agreement for	or on-going			
CONNECT CARE CASE #: 805537	TOTAL COST: \$1,600.0	0			
SUNGARD CONFIRMATION: Regena Pickett (rezena pickett 3	<u>ingardos.com</u>) DATE: 02/28/2011				
CLIENT AUTHORIZATION:	DATE: 3-1-11				

INSTRUCTIONS:

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- 2) Return a faxed, signed copy to SunGard (407-304-1025).
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- 5) On site installation and training is not included in cost unless specified above.
- 6) If your organization has a modification maintenance agreement (Currently \$100.00/modified object and is subject to change), this modification will become part of the plan. If you do not have an agreement, you are responsible for the cost to retrofit this mod into new releases.

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System Change Request Form

CLIENT: Town of Vienna, VA	SCR NUMBER: VIE GCPTR 2013-4445			
APPLICATION: Real Estate Tax 8.3	DATE: August 6, 2013			
REQUEST DESCRIPTION: Add B	ar Code to Vehicle License Bill Output			
8.3 system to add the property key to their custom V printed on the bills in a layout recognizable by the C	y be added to their CommunityPLUS Real Estate Tax Vehicle License bill output so that bar codes can be Cash Receipts system.			
Any changes may require an additional SCR.				
This work will be based on the current version and may require that the client load this version as part of the SCR. NOTE: Planned Environment: TR 8.3 = Version				
Request will be: _ = One Time Process, _X = Cu percentage of the standard charge, currently 30%, will be additelephone support and maintenance in the amount of \$480.00.	stom Modification, = Base Feature ded to your annual software support agreement for on-going			
FDI#:	TOTAL COST: \$1,600.00			
SUNGARD CONFIRMATION: Chris Basnage (Chris. Basnage @	Sungardps.com) DATE:			
CLIENT AUTHORIZATION: Mera 1. 50	You DATE: 8/6/13			

INSTRUCTIONS:

- This document must be signed and returned within 30 days of receipt. This quotation is only valid for 30 days. Unreturned and unsigned SCR's will automatically be cancelled after 30 days.
- 2) Return a faxed, signed copy to SunGard (407-304-1275).
- 3) Maintain a copy for your records.
- 4) Upon receipt of the fax, it will be processed through the SunGard Accounting Department for invoicing. INFORMATION
- 5) On site installation and training is not included in cost unless specified above.
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System Change Request Form

CLIENT: Town of Vienna, VA	SCR NUMBER: VIE GCPTR 2013-3603		
APPLICATION: Real Estate Tax 8.3		DATE: July 2, 2013	
REQUEST DESCRIPTION: Prorate Vehicle License Fees			
The Town of Vienna has requested that functionality be added to their CommunityPLUS Real Estate Tax 8.3 system to enable vehicle license fees to be prorated.			
Please see the attached document CPVIE002 SCR 2013-3603 Specification.pdf for a detailed description of the requested changes.			
Any changes may require an additional SCR.			
This work will be based on the current version and may require that the client load this version as part of the SCR. NOTE: Planned Environment: <u>TR 8.3</u> = Version Request will be: _ = One Time Process, <u>X</u> = Custom Modification, _ = Base Feature A percentage of the standard charge, currently 30%, will be added to your annual software support agreement for on-going telephone support and maintenance in the amount of \$1,680.00.			
FDI #: 1-002-414		TOTAL COST: \$5,600.00	
SUNGARD CONFIRMATION: Chris Basnage (Chris.Basnage)	Sungardps.com)	DATE:	
CLIENT AUTHORIZATION:		DATE: 7/22/13	
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INSTRUCTIONS:

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System Change Request Form

	TOV P	rclase Order 13-03	
CLIENT: Town of Vienna, VA	SCR NUMBER: VIE GCPTR 2013-2767		
APPLICATION: Real Estate Tax 8.3		DATE: June 4, 2013	
REQUEST DESCRIPTION: Real Estate Tax Changes			
The Town of Vienna has requested that changes be made to the custom bill print and custom assessment load processes in their CommunityPLUS Real Estate Tax 8.3 system. Please see the attached document CPVIE001 SCR 2013-2767 Specification.pdf for a detailed description of the requested changes.			
Any changes may require an additional SCR. This work will be based on the current version and may require that the client load this version as part of the SCR. NOTE: Planned Environment: TR 8.3 = Version Request will be: _ = One Time Process, X = Custom Modification, _ = Base Feature A percentage of the standard charge, currently 30%, will be added to your annual software support agreement for on-going telephone support and maintenance in the amount of \$1,200.00.			
FDI #: 1-002-220		TOTAL COST: \$4,000.00	
SUNGARD CONFIRMATION: Chris Basnage (Chris Basnage)	<u>@ Sungardps.com</u>)	DATE:	
CLIENT AUTHORIZATION: Save		DATE: 6/5/13	

INSTRUCTIONS:

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