

**SECOND AMENDMENT TO AGREEMENT TO PROVIDE
CITYWIDE BUDGET MANAGEMENT SOFTWARE**

THIS SECOND AMENDMENT to the above-referenced agreement is entered into on August 17, 2021, by and between Questica, LTD. (“Consultant”), and the City of Santa Ana, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California (“City”), collectively referred to as “the Parties.”

RECITALS

- A. The Parties entered into Agreement No. A-2018-006 (“Agreement”), dated January 16, 2018, to employ Consultant’s special skill and knowledge in the field of providing budget management software for large organizations and delivering a public sector budgeting solution that supports the needs of the budget office and City departments in the development and publication of the City’s annual budget and related documents.
- B. On December 17, 2019, the Parties entered into a First Amendment to the Agreement (#A-2019-238) to include additional software in an additional module in the Scope of Services and amend the compensation to pay for the additional module.
- C. On May 19, 2021, the Parties exercised both optional one-year extensions of the Agreement (#A-2018-006-01) through January 15, 2023. The Agreement is current and in effect.
- D. The Parties now wish to further amend the Agreement to increase the compensation to pay for services provided during the remaining term of this Agreement.

The Parties therefore agree:

- 1. **Section 2.a, Compensation**, is amended to increase the total sum to be expended under the term of this Agreement in the amount of \$75,520. The total compensation expended under this Agreement shall not exceed \$483,384.
- 2. Except as modified by this Second Amendment, all terms and conditions of the Agreement, as amended, shall remain in full force and effect.

[signature page to follow]

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to the Agreement on the date and year first written above.

ATTEST

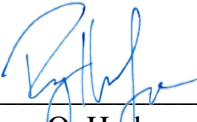
CITY OF SANTA ANA

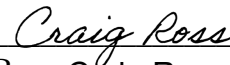
DAISY GOMEZ
Clerk of the Council

KRISTINE RIDGE
City Manager


APPROVED AS TO FORM
SONIA R. CARVALHO, City Attorney

QUESTICA, LTD.

By: _____
Ryan O. Hodge
Assistant City Attorney

_____
By: Craig Ross
Title: CEO

RECOMMENDED FOR APPROVAL

_____
Kathryn Downs (Aug 3, 2021 15:39 PDT)
Kathryn Downs
Executive Director,
Finance & Management Services






Questica - 2nd Amendment (revisions)(140245.1)CR

Final Audit Report

2021-08-03

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