

Contract Amendment: NPP00001.2

This Amendment ("Amendment") to contract number **NPP0001** ("Agreement") executed on December 22, 2022, is made and entered into on this ____ day of ______, 2025, by and between City of North Port, FL ("Client") and TeamDynamix Solutions LLC ("TeamDynamix").

The purpose of this Amendment is to modify the TeamDynamix application license counts as shown in Table 1.1 below. Table 1.1 outlines the license increases. Table 1.2 outlines the license increases, adjusted license counts and total amounts due for years 4 and 5.

The parties hereby agree to the following terms and conditions:

- 1. The overall license counts will be adjusted to the totals reflected in Table 1.1 which are prorated to the next payment date.
- 2. The license counts in Table 1.2 reflect the new license counts as of this amendment. The client will be invoiced on the dates agreed upon in the agreement in the amounts reflected in Table 1.2.
- 3. All other terms and conditions of the original Agreement remain in full force and effect.

Table 1.1 – Amount Due Upon Invoicing For This Amendment

		Beginning License	Adjusted License				Value Year 3 (12/28/2024 -	ect /	Adjusted Contract Value Year 3 (12/28/2024 -	
Department for Invoicing	Item	Counts	Counts	Variance	Lice	ense Cost	12/27/2025)		12/27/2025)	Variance*
IT Department			•							
	Universal User	24	24	0	\$	530.45	\$ 12,730.	30 5	\$ 12,730.80	\$ -
	Annual Contracted Payment					\$ 12,730.	30 5	\$ 12,730.80	\$ -	
Police Department										
	Universal User	0	6	6	\$	530.45	\$ -	9	\$ 3,182.70	\$ 3,182.70
	Annual Contracted Payment					\$ -	• ;	\$ 3,182.70	\$ 3,182.70	
		Total Contracted	Payment:				\$ 12,730.	30 5	\$ 15,913.50	\$ 3,182.70

Table 1.2 - New License Counts to be invoiced for Years 4 and 5

Department for Invoicing	ltem	License Count		justed Contract Value Year 4 (12/28/2025 - 12/27/2026)	Adjusted Contract Value Year 5 (12/28/2026 - 12/27/2027)		Grand Total	
IT Department								
	Universal User	24	\$	13,112.72	\$	13,506.10	\$	39,349.62
	Annual Contracted Payment		\$	13,112.72	\$	13,506.10	\$	39,349.62
Police Department								
	Universal User	6	\$	3,278.18	\$	3,376.53	\$	9,837.41
	Annual Contracted Payment		\$	3,278.18	\$	3,376.53	\$	9,837.41
			•					
Total (Contracted Payment:		\$	16,390.90	\$	16,882.63	\$	49,187.03

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IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized representatives, on the date and year first above written.

	APPROVED: TeamDynamix Solutions LLC	
	Signed by:	
	ken Benvenuto	
	95EE0950FE094E1 Signature	
	Ken Benvenuto	
	Name	
	CEO	
	Title	
	1/21/2025	
	Date	
Approved by the City Commission of the City of No	rth Port Florida on	2025.
Approved by the city commission of the city of No	TUTEUTE TUUTUA UH .	
		2023.
	CITY OF NORTH PORT, FLORIDA	2023.
		2023.
	CITY OF NORTH PORT, FLORIDA	
	A. JEROME FLETCHER, II, ICMA-CM, MPA	
ATTEST	A. JEROME FLETCHER, II, ICMA-CM, MPA	
ATTEST	A. JEROME FLETCHER, II, ICMA-CM, MPA	
ATTEST HEATHER FAUST, MMC	A. JEROME FLETCHER, II, ICMA-CM, MPA	
ATTEST HEATHER FAUST, MMC CITY CLERK	A. JEROME FLETCHER, II, ICMA-CM, MPA	2023.
ATTEST HEATHER FAUST, MMC	A. JEROME FLETCHER, II, ICMA-CM, MPA	2023.
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