

AMENDMENT NO. 11 TO CONTRACT NO. FP004
BY AND BETWEEN
THE FLORIDA DEPARTMENT OF FINANCIAL SERVICES AND
ACCENTURE LLP

This Amendment No. 11 (Amendment) to Contract No. FP004 (Contract), effective as of the date last signed below, is made by and between the Department of Financial Services (Department), an agency of the state of Florida (State), located at 200 East Gaines Street, Tallahassee, Florida 32399, and Accenture LLP (Contractor), located at 3800 Esplanade Way, Suite 100, Tallahassee, Florida 32311, collectively referred to herein as the "Parties."

WHEREAS, the Department, pursuant to Invitation to Negotiate (ITN) No. DFS FL PALM ITN 1617-07, entered into the Contract with the Contractor for the completion of the Florida Planning, Accounting, and Ledger Management (PALM) Project, effective July 20, 2018; and

WHEREAS, the Florida PALM Executive Steering Committee (ESC) approved Project Change Request(s) (PCR) 122 and 123 on December 11, 2024; and,

WHEREAS, the approved PCR(s) amend(s) Attachment 2 – Payment Schedule, Attachment 5.1 – Requirements, Attachment 5.2 – Customizations, and Attachment 8 – Deliverable Acceptance Criteria; and,

WHEREAS, Department and Contractor have agreed to amend the Contract as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Department and Contractor agree as follows:

1. The terms and conditions of the Contract, as previously amended (Amended Contract), are incorporated by reference as if fully re-written herein. Except as expressly amended and supplemented by this Amendment, the terms and conditions of the Amended Contract will remain in effect unchanged. If, and to the extent that, any inconsistency may appear between the Amended Contract and this Amendment, the provisions of this Amendment shall control.
2. Per PCR122, the requested requirements and customizations will enable Florida PALM to design the appropriate solution meeting requirements for the Financials Wave. Transactions will be processed through the respective IU, PO (i.e., for receipt accruals) and AM business processes in a systematic manner.
3. Per PCR123, the enhancement will provide additional classification and systematic tagging for Clearwater transactions and reduce the effort to review and assign tags for errors associated with Clearwater transactions.
4. The PCR(s) approved by the ESC on December 11, 2024 have the following costing details:

PCR Title	PCR Amount
PCR122 – Cost Collection and Physical Inventory Customizations	\$91,034
PCR123 – Automate Clearwater Error Tagging	\$39,953
Total	\$130,987

Except as set forth above, all other terms and conditions of the Amended Contract shall remain in effect.

IN WITNESS WHEREOF, the Parties agree to the terms and conditions of this Amendment and have duly authorized their respective representatives to sign it on the dates indicated below.

FOR THE CONTRACTOR:
Accenture LLP

By: _____

Its: Managing Director

Date: _____

FOR THE DEPARTMENT:
Florida Department of Financial Services

By: _____

Its: Chief Business Officer

Date: _____

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