

AGENDA NOTES

Solicitation Name and #	Maintenance and Support for Construction & Use Permits, Code Enforcement, Cashiering, Customer Service and Licensing Software 10-901833
Procurement Agent	L. Deneen Walters
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	N/A
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	Infor Public Sector, Inc. CPA 10-901833 \$ 5,567,723.40 – Total \$ 289,244.52 – Initial Award \$ 1,966.60 – Change Order 1 \$ 165,450.40 – Change Order 2 \$ 93,552.27 – Change Order 3 \$3,230,405.00 – Change Order 4 \$ 175,355.53 – Change Order 5 Extension only - Change Order 6 \$ 1,611,749.48 – Change Order 7
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$2,014,746.66
Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of Years in business and Previous Business/Contracts and Amounts with DeKalb County)	<u>Infor Public Sector, Inc. (Prime)</u> Carl J. Schaper, CEO Years in Business: 44 Years Doing Business With DeKalb County: 24
Attachment	<ul style="list-style-type: none"> • Change Order Request Form • Multi-Year Renewal agreement • SOW

