

AGENDA NOTES

Solicitation Name and #	Maintenance and Support for Construction & Use Permits, Code Enforcement, Cashiering, Customer Service and Licensing Software 10-901833
Procurement Agent	Pamela D. Williams
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
Contractor Name and Award Amount (Include increases and Total Award Amount)	Infor Public Sector, Inc. \$3,780,618.79 – 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
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$3,233,640.52
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: 34 Years Doing Business With DeKalb County: 14
Attachment	<ul style="list-style-type: none"> • User Dept. Request Memo • Licensing Invoice