AGENDA NOTES

	Maintenance and Support for Construction & Use
Solicitation Name and #	Permits, Code Enforcement, Cashiering,
	Customer Service and Licensing Software
	10-901833
Procurement Agent	L. Deneen Walters
_	
Date Solicitation bid prices expires.	N/A
(Indicate if vendor has agreed to extend	
bid date/prices. Include new date.	
Solicitation Name, Number and Contract	N/A
Number of Expiring/Expired Contract (If	
no previous contract, please indicate N/A)	
,	
Contract Number, Contractor Name and	Infor Public Sector, Inc. CPA 10-901833
Award Amount (Include increases and	
Total Award Amount)	\$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
	5
Previous Amount Spent on	\$697,908.73
Expiring/Expired Contract (If multiple	, in the second
award, List Amount Spent per Contract	
and include Total Amount Spent)	
Prime Contractor Information and LSBE	Infor Public Sector, Inc. (Prime)
- Subcontractor (Prime: Company Name,	Carl J. Schaper, CEO
Owner Name and Title, Number years in	Years in Business: 44
business and Number of Years doing	Years Doing Business With DeKalb County: 24
business with DeKalb County)	Tours Bonig Business With Delkin County, 24
Zamos Ham Dorams 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)	Cl. O.1 P. F.
Attachment	Change Order Request Form