

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

SECOND AMENDMENT TO INFOR (US), LLC'S SERVICES WORK ORDER

THIS SECOND AMENDMENT ("Amendment") is entered into by and between Fort Bend County, ("County"), a body corporate and politic under the laws of the State of Texas, and Infor (US), LLC, ("Infor"), a company authorized to conduct business in the State of Texas (collectively referred to as the "parties").

WITNESSETH:

WHEREAS, the parties previously entered into the Addendum to Infor (US), LLC's Services Work Order, on or about May 23, 2023, and as amended on February 27, 2024 (the "Agreement"), incorporated herein as written verbatim for all purposes, for the purchase of specified consulting services (the "Services"); and

WHEREAS, the parties desire to amend the agreement to provide for modifications and additional costs associated therewith; and

NOW, THEREFORE, County and Infor desire to amend said Agreement as set forth below:

I. Amendments

1. **Scope of Services.** Infor shall provide additional product and/or Services as described in Infor's Services Change Order, attached as Exhibit "A-2" and incorporated fully by reference.
2. **Limit of Appropriation.** Infor's fees shall be calculated at the rates set forth in the attached Exhibit B-2. The Limit of Appropriation for the performance of services within the Scope of Services as described in Exhibit A-2 is \$14,250.00. The Limit of Appropriation payable to Infor for product and/or services rendered under the Agreement is hereby increased to an amount not to exceed \$129,760.00, authorized as follows:

\$78,250.00 under the Agreement; and
\$37,260.00 under the First Amendment to the Agreement; and
\$14,250.00 under this Second Amendment to the Agreement;

In no case shall the amount paid by County for all product and/or services under the Agreement and this Amendment to the Agreement exceed the above Limit of Appropriation without an agreement executed by the parties.

3. **Certain State Law Requirements for Contracts.** The contents of this Section are required by Texas Law and are included by County regardless of content. For

- purposes of Sections 2252.152, 2271.002, and 2274.002, Texas Government Code, as amended, Infor hereby verifies that Infor and any parent company, wholly owned subsidiary, majority-owned subsidiary, and affiliate:
- a. Unless affirmatively declared by the United States government to be excluded from its federal sanctions regime relating to Sudan or Iran or any federal sanctions regime relating to a foreign terrorist organization, is not identified on a list prepared and maintained by the Texas Comptroller of Public Accounts under Section 806.051, 807.051, or 2252.153 of the Texas Government Code.
 - b. If employing ten (10) or more full-time employees and this Agreement has a value of \$100,000.00 or more, Infor does not boycott Israel and is authorized to agree in such contracts not to boycott Israel during the term of such contracts. "Boycott Israel" has the meaning provided in § 808.001 of the Texas Government Code.
 - c. If employing ten (10) or more full-time employees and this Agreement has a value of \$100,000.00 or more, Infor does not boycott energy companies and is authorized to agree in such contracts not to boycott energy companies during the term of such contracts. "Boycott energy company" has the meaning provided in § 809.001 of the Texas Government Code.
 - d. If employing ten (10) or more full-time employees and this Agreement has a value of \$100,000.00 or more, Infor does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and is authorized to agree in such contracts not to discriminate against a firearm entity or firearm trade association during the term of such contracts. "Discriminate against a firearm entity or firearm trade association" has the meaning provided in § 2274.001(3) of the Texas Government Code. "Firearm entity" and "firearm trade association" have the meanings provided in § 2274.001(6) and (7) of the Texas Government Code.
4. **Modifications.** Except as modified herein, the Agreement remains in full force and effect and has not been modified or amended.
 5. **Conflict.** If there is a conflict among documents, the most recently executed document will prevail with regard to the conflict.
 6. **Understanding, Fair Construction.** By execution of this Amendment, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Amendment. This Amendment, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
 7. **Severability.** If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

IN WITNESS WHEREOF, this Amendment is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Amendment and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

FORT BEND COUNTY

INFOR (US), LLC

Signed by:
Jonathan Toomey
C2BF7E5FFFF2413...

KP George, County Judge

Authorized Agent – Signature

Jonathan Toomey

Date

Authorized Agent- Printed Name

Sr Operations Director

ATTEST:

Title

14 October 2024 | 15:09:36 EDT

Laura Richard, County Clerk

Date

REVIEWED:

Robyn Doughtie

Information Technology Office

AUDITOR’S CERTIFICATE

I hereby certify that funds are available in the amount of \$_____ to accomplish and pay the obligation of Fort Bend County under this Agreement.

Robert Ed Sturdivant, County Auditor

Exhibit A-2: Infor’s Change order;
Exhibit B-2: Infor’s Invoice

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EXHIBIT A-2



CHANGE ORDER

This Change Order ("Change Order"), effective date of the final signature below (the "Effective Date"), amends the work order identified below as the "Work Order." Capitalized terms not defined in this Change Order are defined in the Work Order.

Customer ("Customer")	Fort Bend County
Original Work Order:	OP-04515453
Project ID/Clarity ID:	32540893
Project Name:	Fort Bend County -AGR.139962- Workday Interface
Change Number:	CO1
Type of Change:	Check all that apply (for nonbinding reference purposes only):
	<input checked="" type="checkbox"/> Change to Scope of Services
	<input checked="" type="checkbox"/> Change to Service Fees
	<input type="checkbox"/> Change to timeline
	<input type="checkbox"/> Sections of Work Order are replaced by new section stated herein

Describe the change in detail

This change order is to add scope and effort to the current work order including -

- Citrix/RDP issues - meetings with FBC team for resolutions, and test resolutions.
- Daily status update calls
- Functional walkthrough/clarification sessions, work sessions to address POC issue with functional consultant.
- Code migrations to other tenants.
- Higher complexity of interface INT013 (cost center and accounting data). Expand effort to continue develop and unit testing. Once unit testing is completed and reviewed by functional consultant. FBC will work with Workday for any adjustments needed after.

Reason for the Change

To complete the development, solutioning and support.

Detailed impact analysis**Impact on project plan (including estimated timelines)**

None

Target date (for implementation)

None

Impact on resource requirements

None

Impact on project cost

\$ 14,250.00 USD

Service Fee Estimate for Additional Services Provided under this Change Order

Resource Level	Estimated Hours	Hourly Rate	Estimated Fee
COE Sr Consultant Offshore	150	\$95.00	\$14,250.00
Grand Total			\$14,250.00
Currency			USD



Estimated time and costs listed in this Order represent an estimate only, and actual project time and cost may vary from the estimates provided. All Services are provided on a time and materials basis. Where a substantial variation from this Change Order is foreseen, both parties must agree in writing to the additional work and document the change in a subsequent Change Order.

CHANGE APPROVAL / PAYMENT

By signing below, Licensee authorizes Infor to proceed with the work set forth in this Change Order and bill Licensee per the payment terms set forth in the original Work Order for any additional Services fees.

THE PARTIES have executed this Change Order through the signatures of their respective authorized representatives.


INFOR: Infor(US), LLC		CUSTOMER:	
Signature:	<div>Signed by:  C2BF7E5FFFFF2413...</div>	Signature:	
Printed Name:	Jonathan Toomey	Printed Name:	
Title:	Sr Operations Director	Title:	
Address:		Address:	
Signature Date:	14 October 2024 15:09:36 EDT	Signature Date:	



EXHIBIT B-2



Invoice No	Invoice Date	Due Date	Internal Ref.
21101655-US0AB	07/31/2024	08/15/2024	CLINV6318011

Invoice

Bill to: Fort Bend County
301 Jackson Street
Richmond, TX 77469
USA
Attn: County Auditor

Deliver to: Fort Bend County
500 Liberty Street
Richmond, TX 77469
USA
Attn: Information Technology

Customer No.	Tax Reg. No.	Customer PO No.	Currency	Contract No	Engagement Name
6237-L		237176	USD	AGR.139962	Fort Bend County -AGR.139962- Workday Interface

Project	Resource	Date	Billing Role/ Expense Type	Task/ Expense Description	Units	Rate	Amount
32540893	Pradeep Raghava Reddy	07/01/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	1.00	95.00	95.00

TAX(Type PS - TX)

Remit to:

Infor (US), LLC
NW 7418
PO Box 1450
Minneapolis, MN 55485-7418
USA
Cash.Applications@Infor.com
Wire to: Wells Fargo Bank
ABA# 121000248
Acct. # 4124017351

Net	Tax	Total
95.00	0.00	95.00

Payment Terms: 15 Days

Special Instructions: For questions, please contact Infor (US), Inc. at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total USD 95.00



Invoice No	Invoice Date	Due Date	Internal Ref.
21095492-US0AB	06/14/2024	06/29/2024	CLINV6311122

Invoice

Bill to: Fort Bend County
301 Jackson Street
Richmond, TX 77469
USA
Attn: County Auditor

Deliver to: Fort Bend County
500 Liberty Street
Richmond, TX 77469
USA
Attn: Information Technology

Customer No.	Tax Reg. No.	Customer PO No.	Currency	Contract No	Engagement Name
6237-L		237176	USD	AGR.139962	Fort Bend County -AGR.139962- Workday Interface

Project	Resource	Date	Billing Role/ Expense Type	Task/ Expense Description	Units	Rate	Amount
32540893	Pradeep Raghava Reddy	05/20/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	7.00	95.00	665.00
	Pradeep Raghava Reddy	05/21/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	8.00	95.00	760.00
	Pradeep Raghava Reddy	05/22/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	8.00	95.00	760.00
	Pradeep Raghava Reddy	05/23/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	8.00	95.00	760.00
	Pradeep Raghava Reddy	05/24/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	8.00	95.00	760.00
	Rajachidambaram Ganesan	05/27/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	7.00	95.00	665.00
	Rajachidambaram Ganesan	05/28/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	6.00	95.00	570.00
	Rajachidambaram Ganesan	05/29/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	6.00	95.00	570.00
	Rajachidambaram Ganesan	05/30/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	6.00	95.00	570.00
	Rajachidambaram Ganesan	05/31/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	7.00	95.00	665.00
	Vennila Giri	05/20/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	5.00	95.00	475.00
	Vennila Giri	05/21/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	5.00	95.00	475.00



Invoice No	Invoice Date	Due Date	Internal Ref.
21095492-US0AB	06/14/2024	06/29/2024	CLINV6311122

Invoice

Project	Resource	Date	Billing Role/ Expense Type	Task/ Expense Description	Units	Rate	Amount
	Vennila Giri	05/22/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	5.00	95.00	475.00
	Vennila Giri	05/23/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	5.00	95.00	475.00
	Vennila Giri	05/24/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	5.00	95.00	475.00
	Vennila Giri	05/27/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	3.00	95.00	285.00
	Vennila Giri	05/28/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	3.00	95.00	285.00
	Vennila Giri	05/29/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	3.00	95.00	285.00
	Vennila Giri	05/30/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	3.00	95.00	285.00
	Vennila Giri	05/31/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	3.00	95.00	285.00

TAX(Type PS - TX)

Remit to:

Infor (US), LLC
NW 7418
PO Box 1450
Minneapolis, MN 55485-7418
USA
Cash.Applications@Infor.com
Wire to: Wells Fargo Bank
ABA# 121000248
Acct. # 4124017351

Net	Tax	Total
10,545.00	0.00	10,545.00

Payment Terms: 15 Days
Special Instructions: For questions, please contact Infor (US), Inc. at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total	USD	10,545.00
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Invoice No	Invoice Date	Due Date	Internal Ref.
21100166-US0AB	07/12/2024	07/27/2024	CLINV6314954

Invoice

Bill to: Fort Bend County
301 Jackson Street
Richmond, TX 77469
USA
Attn: County Auditor

Deliver to: Fort Bend County
500 Liberty Street
Richmond, TX 77469
USA
Attn: Information Technology

Customer No.	Tax Reg. No.	Customer PO No.	Currency	Contract No	Engagement Name
6237-L		237176	USD	AGR.139962	Fort Bend County -AGR.139962- Workday Interface

Project	Resource	Date	Billing Role/ Expense Type	Task/ Expense Description	Units	Rate	Amount
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32540893

INT013	Vennila Giri	06/24/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	6.00	95.00	570.00
INT013	Vennila Giri	06/25/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	6.00	95.00	570.00
INT013	Vennila Giri	06/26/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	6.00	95.00	570.00
INT013	Vennila Giri	06/27/2024	COE Consultant, Sr.	COE Sr Consultant Offshore	7.00	95.00	665.00

TAX(Type PS - TX)

Remit to:

Infor (US), LLC
NW 7418
PO Box 1450
Minneapolis, MN 55485-7418
USA
Cash.Applications@Infor.com
Wire to: Wells Fargo Bank
ABA# 121000248
Acct. # 4124017351

Net	Tax	Total
2,375.00	0.00	2,375.00

Payment Terms: 15 Days

Special Instructions: For questions, please contact Infor (US), Inc. at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total USD 2,375.00