

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.
5. **Modifications.** Except as modified herein, the Agreement remains in full force and effect and has not been modified or amended.
6. **Conflict.** If there is a conflict among documents, the most recently executed document will prevail with regard to the conflict.
7. **Understanding, Fair Construction.** By execution of this Fourth Amendment, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Fourth Amendment. This Fourth Amendment, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
8. **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.

(Execution Page Follows)

(Remainder of Page Intentionally Left Blank)

IN WITNESS WHEREOF, this Fourth 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 Fourth 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

KP George

KP George, County Judge
County Judge KP George

INFOR (US), LLC.

DocuSigned by:

Edward Foley

Authorized Agent - Signature

10.11.22.

Date



ATTEST:

Laura Richard

Laura Richard, County Clerk

Edward Foley Foley

Authorized Agent- Printed Name

Manager, Infor subscription Services

Title

26 September 2022 | 11:13:57 EDT

Date

REVIEWED:

Robyn Doughtie

Information Technology Office

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 354,155.08 to accomplish and pay the obligation of Fort Bend County under this Agreement.

Robert Ed Sturdivant

Robert Ed Sturdivant, County Auditor

Exhibit I: Infor's Renewal Notification (Notification Nos: 454970, and P-454970-US0AB).

EXHIBIT I



Fort Bend County Auditor
301 Jackson Street
Richmond, TX 77469
USA
Attn: Debbie Ritch, Accounts Payable

31 May 2022

Renewal Notification

Notification No : 454970

Account ID : 6237-L

Fort Bend County Auditor

Your Subscription / Maintenance agreement will soon be due for renewal. Please find enclosed a summary of the renewal details for the upcoming term.

By renewing your Subscription / Maintenance agreement, you will continue to receive valuable access to Support, the latest product enhancements and fixes, and Knowledge Bases. All of this information can be accessed via Infor Concierge, a powerful self-service tool built for customers to simplify access to important sites, content, and resources.

Your success is at the fore front of our minds, and we will:

- Provide software that responds to your needs, and ensures that you have the right features to meet your business requirements.
- Maintain a wide variety of fully-connected solutions to improve performance in every aspect of your business.
- Develop and deliver next generation technology so that your business can stay flexible and responsive in all business conditions.
- Build applications on reliable, current, standard technologies to give you maximum performance, stability, and compatibility with other products.
- Ensure that upgrades are delivered in a non-disruptive way.

You have been identified as a main contact in our database and we want to ensure our records are current and that the right person in your company receives your invoice in a timely fashion. Please take a few minutes to complete the information on the next page and return it by fax or email at your earliest convenience. If you require a purchase order number on your invoice for easier processing, please enclose a copy of your purchase order.

Your Subscription / Maintenance renewal will be issued in the coming days in accordance with our terms and conditions.

If you want to learn about exciting new enhancements to your software, or if you have questions regarding this renewal, please do not hesitate to contact me.

Thank you for being a valued customer. We appreciate your business.

Regards,

Wanda Huszar

Subscription Services Manager

Phone : +14705487947

e-mail : Wanda.Huszar@infor.com



Notification No	Notification Date
P - 454970-US0AB	05/31/2022

Renewal Notification

For the attention of:

Fort Bend County Auditor
 301 Jackson Street
 Richmond, TX 77469
 USA
 Attn: Debbie Ritch, Accounts Payable

Deliver to: **Please Verify Addresses**
 Fort Bend County
 500 Liberty St.
 Richmond, TX 77469
 USA
 Attn: Server Location

Bill To : Fort Bend County Auditor
 301 Jackson Street
 Richmond, TX 77469
 USA
 Attn: Debbie Ritch, Accounts Payable

Customer No.	Tax Reg. No.	Customer PO No.	Currency
6237-L			USD

Description	Location	Type	QTY	Users	Start Date	End Date
Infor CloudSuite Public Sector Financials and Procurement Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor Grant Management Bundle Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Grant Management Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Mobile Grants Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Supplier Relationship Mgmt (Strategic Sourcing, Contract Mgmt, Supplier order mgmt) Bundle Subscript - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Design Studio Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor CloudSuite HCM HRM Payroll Subscription ALC	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor CloudSuite Corporate Lawson FinPro - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Landmark Technology Runtime - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Lawson System Foundation - SaaS ST - Subscription	Richmond	PROD	1	16	11/13/2022	11/12/2023
NetExpress App Runtime - SaaS - Subscription	Richmond	PROD	1	40	11/13/2022	11/12/2023
Infor Notifications - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor Process Automation - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor Business Intelligence for Lawson - SaaS - Subscription	Richmond	PROD	1	20	11/13/2022	11/12/2023



Notification No	Notification Date
P - 454970-US0AB	05/31/2022

Description	Location	Type	QTY	Users	Start Date	End Date
Business Vault (Restricted Use) - SaaS - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
BV Data Warehouse Designer - SaaS (Restricted Use) - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor OS Core (ION, Ming.Ie, IDM) for SaaS MT - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Financial Procurement - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Mobile Projects - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Mobile Assets - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Mobile Financials - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Project Invoicing & Revenue - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Lawson P2P Connectors - SaaS - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor Lawson ION Connector - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Procurement Punchout - SaaS - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Mobile Inventory - SaaS - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Mobile Requisitions - SaaS - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Procurement Card Self-Service - SaaS - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Requisition Center - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Electronic Payment Connector - SaaS - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor HR Talent SFTP Limited Use for ST CS FSM - Subscription	Richmond	PROD	1	1	11/13/2022	11/12/2023
Addins For Microsoft - SaaS - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor HRM Payroll for Infor OS - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Landmark Technology Runtime - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023



Notification No	Notification Date
P - 454970-US0AB	05/31/2022

Description	Location	Type	QTY	Users	Start Date	End Date
Lawson System Foundation - SaaS ST - Subscription	Richmond	PROD	1	16	11/13/2022	11/12/2023
MF COBOL Server Application Runtime - SaaS - Windows - Subscription	Richmond	PROD	1	40	11/13/2022	11/12/2023
Infor Process Automation - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Teacher Contract - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Human Resources - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Mobile Employee - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
No. American Payroll - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Employee & Manager Self Service - SaaS ST - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor OS Core (ION, Ming.le, IDM) for SaaS MT - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor Global Financial Controller - SaaS MT - Subscription	Richmond	PROD	1	2	11/13/2022	11/12/2023
Infor HR Talent SFTP Limited Use for ST CS FSM - Subscription	Richmond	PROD	1	1	11/13/2022	11/12/2023
Addins For Microsoft - SaaS - Subscription	Richmond	PROD	1	3000	11/13/2022	11/12/2023
Infor OS Essentials - SaaS MT - Subscription	Richmond	PROD	1	1	11/13/2022	11/12/2023
Infor OS Platform Core - SaaS MT - Subscription	Richmond	PROD	1	1	11/13/2022	11/12/2023
Infor OS - Storage Capacity - SaaS MT - Subscription	Richmond	PROD	1	2	11/13/2022	11/12/2023
Infor OS - Cloud Egress - SaaS MT - Subscription	Richmond	PROD	1	3	11/13/2022	11/12/2023
Infor Storage - Subscription	Richmond	PROD	1	2	11/13/2022	11/12/2023



Notification No	Notification Date
P - 454970-US0AB	05/31/2022

Description	Location	Type	QTY	Users	Start Date	End Date
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TAX(Type SS - TX)			0.00			
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For renewal questions, please contact Wanda Huszar, Subscription Services Manager
 Phone: +14705487947
 Email: Wanda.Huszar@infor.com

Net	Tax	Total:
354,155.08	0.00	354,155.08

We hereby give you notice that your maintenance is scheduled to renew for the dates detailed above. You will be invoiced prior to the start of this renewal term and payment is due prior to your current expiry date to ensure continued support.

Our Purchase Order is enclosed.

Our Purchase Order number is _____

No PO is required

Renewal Total	USD	354,155.08
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13560 Morris Rd. Suite 4100 Alpharetta, GA 30004 USA
 678-319-8000 Federal Tax ID: 84-4312860

Certificate Of Completion

Envelope Id: E62A453DC21B4597B6B760CCFA161994	Status: Completed
Subject: Please DocuSign: Fort Bend fourth amendment 2022-2023.pdf	
Deal Currency: USD	
Opportunity ID (e.g. OP-12345678): OP-06900320	
Total Services Value (local currency): 354,155.08	
Category: Renewals	
Source Envelope:	
Document Pages: 9	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Wanda Huszar
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	13560 Morris Road, Ste 4100
	Alpharetta, GA 30004
	Wanda.Huszar@infor.com
	IP Address: 73.211.27.212

Record Tracking

Status: Original	Holder: Wanda Huszar	Location: DocuSign
26 September 2022 11:02	Wanda.Huszar@infor.com	

Signer Events

Edward Foley
Edward.Foley@infor.com
Manager, Infor Subscription Services
Infor
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

586FD80713E74FD...
Signature Adoption: Pre-selected Style
Using IP Address: 108.205.59.231

Timestamp

Sent: 26 September 2022 | 11:12
Viewed: 26 September 2022 | 11:13
Signed: 26 September 2022 | 11:13
Freeform Signing

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	26 September 2022 11:12
Certified Delivered	Security Checked	26 September 2022 11:13
Signing Complete	Security Checked	26 September 2022 11:13
Completed	Security Checked	26 September 2022 11:13
Payment Events	Status	Timestamps

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2022-937398

Date Filed:
09/23/2022

Date Acknowledged:
10/11/2022

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Infor (US), LLC
Alpharetta, GA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
4th Amendment
Fourth amendment to Infor (US), LLC Subscription License and Services Agreement

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Infor Global Operations LP	New York City, NY United States	X	
	Samuelson, Kevin	New York, NY United States	X	
	Hylton, Andre	Atlanta, GA United States	X	
	Flamini, Matthew	New York, NY United States	X	
	Pritchard, Lindsay	St. Paul, MN United States	X	
	Johnson, Lindsay	New York, NY United States	X	

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)