

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

KP George
KP George, County Judge

INFOR (US), LLC

Signed by:
Jonathan Toomey
C2BF7E5FFFF2413...
Authorized Agent – Signature

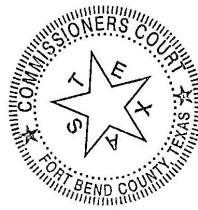
Jonathan Toomey

November 12, 2024
Date

Authorized Agent- Printed Name
Sr Operations Director

ATTEST:

Laura Richard
Laura Richard, County Clerk



Title
14 October 2024 | 15:09:36 EDT
Date

REVIEWED:

Robyn Doustie
Information Technology Office

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 129,760.00 to accomplish and pay the obligation of Fort Bend County under this Agreement.

Robert Ed Sturdivant
Robert Ed Sturdivant, County Auditor

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

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:	<i>Check all that apply (for nonbinding reference purposes only):</i>
	<input checked="" type="checkbox"/> Change to Scope of Services
	<input checked="" type="checkbox"/> Change to Service Fees
	<input type="checkbox"/> Change to timeline
	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: 	Signature: 
Printed Name: Jonathan Toomey	Printed Name: KP George
Title: Sr Operations Director	Title: Fort Bend County Judge
Address:	Address: 401 Jackson St. Richmond, TX
Signature Date: 14 October 2024 15:09:36 EDT	Signature Date: October 19, 2024



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
-----	-----------



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
32540893							
	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
	INT013						

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
----------------------	-----	----------

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**

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

Certificate Number:
 2024-1228539

Date Filed:
 10/18/2024

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

Date Acknowledged:
 11/12/2024

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.
 AGR.139962
 Services Work Order: AGR.139962 Infor consulting services for Infor Interfaces

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

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)