



GUILFORD COUNTY CONTRACT NO. 90004374
Parent Contract No. 4374

THIS CONTRACT is hereby made, entered into, and effective as of September 01, 2022, by and between GUILFORD COUNTY, a body politic and corporate of the State of North Carolina, hereinafter referred to as the "COUNTY," and Infor (US) LLC., Inc, hereinafter referred to as the "CONTRACTOR," and also collectively referred to as the "Parties."

W I T N E S S E T H:

WHEREAS, the Parties entered into a CONTRACT on April 1, 2017, whereby the CONTRACTOR agreed to provide the following goods and/or service(s) to the COUNTY: Subscription Licenses & Services Agreement FY23, and

WHEREAS, the initial Contract may be revised or modified with a written Contract executed by both Parties; and,

WHEREAS, the Parties now wish to modify the terms of the Contract by extending the Contract period from September 01, 2022, through August 31, 2023.

NOW, THEREFORE, the Parties mutually agree that, as of the effective date of this Contract, the following changes are hereby made to the initial Contract as follows:

1. CONTRACT TERM. Unless terminated as provided herein, the effective period of this Contract is hereby extended from September 01, 2022, through August 31, 2023, under the same terms and conditions as set forth in the initial contract, as revised. All goods and/or services will be provided in a competent and professional manner acceptable to the COUNTY.

2. GOODS AND/OR SERVICES AND CHANGES. The Parties hereby agree that the goods and/or services provided by the CONTRACTOR to the COUNTY hereunder will remain the same as included in the initial Contract, except as revised by written Contract executed by the Parties. Certain goods and/or services and pricing provided hereunder are hereby changed as stated in Attachment A, which is attached hereto and incorporated herein by reference and made a part of this Contract.

3. PRICING. As full consideration for the CONTRACTOR'S delivery of the goods and/or services, the COUNTY agrees to pay the amounts as listed in the initial Contract and as stated in this Contract, as applicable.

4. PAYMENT. Payment will be made to the CONTRACTOR by the COUNTY within thirty (30) days of receipt of a correct, itemized invoice and proper documentation that the goods and/or services have been delivered or provided in accordance with this Contract.

5. MAXIMUM EXPOSURE CONTRACT. The maximum financial exposure to the COUNTY under this Contract will not exceed \$520,931.25. Payment will be made only from budgeted funds in accordance with N.C. Gen. Stat. §159

6. APPROPRIATION. This Contract is subject to annual appropriation of funds by the Guilford County Board of Commissioners or other funding source, pursuant to N.C. Gen. Stat. §153A-13.

7. AMENDMENTS. The terms of this Agreement may only be modified or revised with a written Contract executed by both Parties.

8. TERMINATION.

TERMINATION FOR CONVENIENCE.

Either Party may terminate this Contract without cause or penalty upon serving a 180 Days day written notice to the other Party. Subject to this Contract's provisions regarding breach, all goods and/or services provided and accepted as of the date of termination will be paid; similarly, amounts paid in advance, if any, for which goods and/or services have not been provided and accepted by COUNTY will be promptly refunded to COUNTY by CONTRACTOR within thirty (30) days of date of termination of this Contract.

TERMINATION FOR CAUSE.

If either Party fails to fulfill its obligations under this Contract in a timely and/or proper manner ("breach"), either in whole or in part, and such breach continues for a period of more than ten (10) days after the non-breaching Party has notified the breaching Party of such breach, the non-breaching Party shall have the right to terminate this Contract immediately thereafter by giving written notice to the breaching Party specifying the effective date thereof. In that event, without limiting either Party's remedies for breach, any or all finished and/or unfinished deliverables prepared by the CONTRACTOR under this Contract shall, at the option of the COUNTY, become COUNTY property and CONTRACTOR shall be entitled to receive just and equitable compensation for any satisfactory work completed and accepted on such deliverables, minus any payment or compensation previously made, and subject to any applicable setoff(s).

9. BREACH. If, through any cause, CONTRACTOR or COUNTY ("the breaching party") shall fail to fulfill its obligations under this Contract in a timely and/or proper manner ("breach"), either in whole or in part, and such breach has continued for a period of more than ten (10) days after the other party ("the non-breaching party") has notified the breaching party of such breach, in addition to the right to terminate the Contract upon notice to the breaching party, the non-breaching party shall have all legal, equitable, and administrative rights available under applicable law. Without limiting other remedies, where COUNTY is the non-breaching party COUNTY may: Withhold any payment due CONTRACTOR for the purpose of setoff until such time as the exact amount of damages due COUNTY from such breach can be reasonably determined (at which time that amount shall be deducted from any payment(s) otherwise due to CONTRACTOR) and/or procure the contracted for services or goods from other sources and hold CONTRACTOR responsible for any excess cost occasioned thereby. The filing of a petition for bankruptcy by CONTRACTOR shall constitute an act of breach under this Contract.

10. FEDERAL FUNDING – UNIFORM GUIDANCE. The Parties agree that when utilizing federal funding in the performance of this Agreement, the Parties shall comply with all applicable provisions of 2 C.F.R. §200.326 and 2 C.F.R. Part 200, Appendix II, (Uniform Guidance), including, but not limited to: The Equal Employment Opportunity Clause (41 C.F.R. Part 60); Davis-Bacon Act (40 U.S.C. 3141-3148); Copeland "Anti-Kickback" Act (40 U.S.C. §3145, as supplemented by Department of Labor (DOL) regulations, 29 C.F.R. Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"); Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708, as supplemented by DOL regulations at 29 C.F.R., Part 5. See 2 C.F.R. Part 200, Appendix II(E); Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387); Debarment and Suspension (Executive Orders 12549(1986) and 12689(1989) at 2 C.F.R. Part 180 and the DHS' regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension); Byrd Anti-Lobbying Amendment (31 U.S.C. 1352); Procurement of Recovered Materials (2 C.F.R. Part 200, Appendix II(J) and §200.322); Rights To Inventions by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements (37 C.F.R. Part

401); Record Retention Requirements (2 C.F.R. §200-324); and subsequent amendments, which are incorporated herein by reference.

11. PRIOR AGREEMENTS. All other provisions of the initial Contract and subsequent modifications and revisions, are hereby ratified and shall continue in full force and effect without change, unless and until revised upon mutual written Agreement of the Parties, or terminated as provided herein Attachment A.

12. JURISDICTION. The Parties agree that this Contract is subject to the jurisdiction and laws of the State of North Carolina. The CONTRACTOR will comply with bid restrictions, if any, and applicable laws, including N.C.G.S. §143-129(j) regarding E-Verify. Any controversies arising out of this Contract shall be governed by and construed in accordance with the laws of the State of North Carolina.

(The remainder of this page is intentionally left blank.
This Contract continues with signatures on the following page.)

WITNESS the following signatures and seals all pursuant to authority duly granted, effective as of the day and year first above written.

GUILFORD COUNTY

ATTEST:

Michael Halford Date
Guilford County Manager

Robin B. Keller Date
Guilford County Clerk to Board

Infor (US), LLC

ATTEST:

Date
Title: _____
Print Name: _____

Date
Witness
Print Name: _____

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

John Barfield Date
Guilford County Interim Finance Director

Peter Purcell, Department Director

Jason Jones, Assistant County Manger

ATTACHMENT A
SUBSCRIPTION RENEWAL ADDENDUM
TO
SUBSCRIPTION LICENSE AND SERVICES AGREEMENT
BETWEEN
INFOR (US), LLC (“Infor”)
AND
GUILFORD COUNTY (“Licensee”)

This Subscription Renewal Addendum effective as of **09/01/2022**, (the “Effective Date”), sets forth terms and conditions that are in addition to and/or modify those terms and conditions set forth in the Subscription License and Services Agreement between Infor, and Licensee, dated **May 13, 2014**, (the “Agreement”). In case of any conflict between the Agreement and this Addendum, the terms and conditions of this Addendum shall control. Except as otherwise modified herein, all terms and conditions of the Agreement shall remain in full force and effect.

The parties agree as follows:

1. For the period commencing September 1, 2022 and ending August 31, 2023 (the “Subscription Term”), Licensee agrees to pay the Annual Subscription Fee as specified below. The applicable sales tax will be included at the time of invoicing.

\$520,931.25 US – Due immediately

2. The Annual Support Fee set forth herein applies only to the items on **Exhibit A**. If Licensee licenses additional Component Systems and/or users during the Subscription Renewal Term, the Annual Subscription Fee shall increase accordingly.

IN WITNESS HEREOF, each party has executed this Amendment and represents and warrants to the other that its execution has been duly authorized.

Infor (US), LLC

Guilford County (“Licensee”)

Print Name
Title

Date

Michael Halford
County Manager

Date

Exhibit A

SKU	SKU Desc.	Users	Support Plan
S3F-S-CSPSFPRO	Infor CloudSuite Public Sector Financials and Procurement Subscription	2835	CXTP
S3O-S-ENHDR-ST	Enhanced Disaster Recovery - Single-Tenant	1	CXTP
S3S-S-SRM	Supplier Relationship Mgmt (Strategic Sourcing, Contract Mgmt, Supplier order mgmt)	2835	ZZZZ
S3A-S-FMAPASCA	Infor Financials and Procurement Analytics Subscription	2835	CXTP
BPP-S-XMLTSU	Design Studio Subscription	2835	CXTP
TAM-S-CSAGHR	Infor Global Human Resources Subscription ALC Single Tenant	2835	CXTP
HRM-S-CSAPAY-FTE	Infor HRM Payroll Subscription ALC FTE Single Tenant	2835	CXTP
HRM-S-BSIF	BSI TF US Subscription	3435	CXTP
S3F-S-CSCFPRONOS	Infor CloudSuite Corporate Lawson FinPro	2835	CXTP
HRM-S-APAYNOS-FTE	Infor HRM Payroll FTE for Infor OS - SaaS ST	2835	CXTP
ION-S-ESSENTLS-CE	Infor OS Essentials - SaaS MT	1	CXTP