### Purchasing Summary

<table>
<thead>
<tr>
<th>Event #</th>
<th>5516</th>
<th><strong>Title:</strong> Lawson Annual Maintenance Renewal</th>
<th><strong>Cost:</strong> $320,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Sole Source</td>
<td><strong>Annual Contract</strong></td>
<td><strong>Annual Maintenance Agreement</strong></td>
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<tr>
<td><strong>Contract Term (If Applicable):</strong></td>
<td>September 28, 2017 through September 27, 2018</td>
<td><strong>M/WBE (If Applicable):</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Matrix (If Applicable):</strong></td>
<td>N/A</td>
<td><strong>Notes:</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Notes

Recommend approval to renew an annual maintenance agreement for the Lawson software system with Infor in the amount of $320,000.00. The maintenance agreement is used by the Information Technology Department to provide maintenance and support for the City’s financial, payroll, budget, and purchasing systems. This is a sole source because Infor is the original provider of the software and it is critical to have knowledgeable and timely support from the original provider when it is necessary. Delivery: As needed. Terms: Net 30 days. The vendor is:

S.S. Infor (Alpharetta, GA) $320,000.00

A pre-bid conference was not conducted as this is a sole source procurement. (D) Indicates non-local, non-minority owned business. Recommend approval.

Local Available: No
MWBE Available: No
Total Sent: 1
MWBE Sent: 0
Total Received: 1
MWBE Received: 0
Vendor federally debarred/suspended: No