



Purchasing Summary

EVENT # 5516	TITLE: Lawson Annual Maintenance Renewal	COST: \$320,000.00
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TYPE OF PROCUREMENT: Sole Source	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input checked="" type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>
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CONTRACT TERM (IF APPLICABLE)
September 28, 2017 through September 27, 2018

M/WBE (IF APPLICABLE)
N/A

MATRIX (IF APPLICABLE)
N/A

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) ^(D) \$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