



# CHANGE ORDER

## INTRODUCTION

This Change Order document ("Change Order") is subject to all terms and conditions of the Software Services Agreement dated Oct. 23, 2017 (the "Services Agreement") and Managed Services Order Form dated Nov. 1, 2019 (the "Work Order") between Infor (US), LLC and County of Du Page ("Licensee") and constitutes a change to the Work Order. All terms of the Services Agreement and Work Order are incorporated herein by reference. Capitalized terms not defined in this Change Order are defined in the Services Agreement or Work Order. In the event of a conflict, the terms of this Change Order control over the terms of the Services Agreement and Work Order.

## 1.0 CHANGE ORDER

<b>Licensee</b>	County of Du Page
<b>Project Name</b>	Infor Managed Services
<b>Project Number</b>	<a href="#">OP-06946387</a>
<b>Product(s)</b>	Infor S3 Financials, Supply Chain, HCM on premise
<b>Change Number</b>	CF-2023-02
<b>Description</b>	Change number of effort hours for upcoming term
<b>Effective Date</b>	Latter of December 1, 2023 or date of the last party's signature
<b>Prepared By</b>	David Saltzsieder
<b>Approved by</b>	Pat Gaston

### 1.1 Preliminary identification and assessment

#### Describe the change in detail

By signing this Change Order, the licensee is agreeing to reduce the hours allocation from 30 hours per quarter to 20 hours per quarter.

#### Reason for the change

Reduce hours allocation per quarter

## 1.2 Detailed impact analysis

### Impact on project plan (including estimated timelines)

None

### Who needs to be notified of the change

### Impact on project cost

New price for upcoming term.

### Service Fee for Services Provided under this Change Order

Resource/Activity/Task	Fixed One Time Fees	Fixed Quarterly Fees	Total Annual Fees
Provide IMS services for an additional	\$ 0.00	\$ 6,030.00	\$ 24,120.00

### Payment and Payment Schedule

**PAYMENT:** Upon the effective date, Infor will invoice Licensee per the schedule below. Licensee will pay each Infor invoice within thirty (30) days of the date of the invoice.

**PAYMENT SCHEDULE:** Licensee shall pay the above described fees for IMS Services in advance as per the schedule laid out below:

- Advance quarterly installments of \$ 6030 per quarter due within thirty (30) days of invoice date.

All payments hereunder are non-refundable.

#### **CHANGE ORDER TERM:**

This Change Order shall commence as of the Effective Date set forth above and shall continue for an initial term of one (1) year (the "Initial Term"). After the Initial Term, such Work Order shall automatically renew for successive one-year terms, (a "Renewal Term"), unless either party provides written notice to the other party of non-renewal at least ninety (90) days prior to the commencement of the renewal period

After the Initial Term, the annual renewal cap shall be 6% or the then-current year-over-year increase in the Consumer Price Index (CPI-U), whichever is greater and shall apply to future annual renewals.

Travel and living expenses are not included in the rates or estimated fees stated herein. Such travel and living expenses are in addition to such fees.

## 2.0 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. Please return a signed copy of this Change Order to Infor PSO.

Effective Date: Latter of December 1, 2023 or date of the last party's signature

THE PARTIES have executed this Change Order through the signatures of their respective authorized representatives.

INFOR: Infor (US), LLC	LICENSEE: C
Signature: <b>Signature on File</b>	Signature: <b>Signature on File</b>
Printed Name: Jonathan Toomey	Printed Name: Wendi Wagner
Title:	Title:
Address:	Address:
Address:	Address:
Signature Date: 13 October 2023   15:16:04 EDT	Signature Date: 15 November 2023   11:12:53 EST

