

REVIVAL AND ELEVENTH AMENDATORY AGREEMENT

THIS REVIVAL AND ELEVENTH AMENDATORY AGREEMENT is made between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”) and **INFOR (US), INC.**, with its principal place of business located at 13560 Morris Road, Suite 4100, Alpharetta, Georgia 30004 (the “Contractor”), collectively referred to as the Parties.

WITNESSETH:

WHEREAS, the City and the Contractor previously entered into an agreement dated December 5, 2002 and then amended on January 15, 2004, September 28, 2004, and October 7, 2005, August 26, 2008, February 24, 2009, December 8, 2009, December 7, 2010, March 31, 2011, January 7, 2013, and on February 3, 2014 (the “Agreement”) for the Contractor to provide software licensing, installation, implementation, training, maintenance, updating, and consulting services for the Datastream Enterprise Asset management/Integrated Procurement Solution for the Wellington E. Webb Municipal Office Building; and

WHEREAS, the Agreement, expired by its terms on December 31, 2016; and

WHEREAS, rather than enter into a new contract the parties wish to revive, and reinstate all of the terms and conditions of the Agreement as they existed prior to the expiration of the term and to amend the Agreement to extend the term and amend the Agreement in certain other respects;

NOW, THEREFORE, for valuable consideration the receipt of which is hereby acknowledged and in consideration of the premises, the mutual agreements herein contained, and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

1. That Article 2 of the Term is hereby deleted in its entirety and replaced with the following:

“2. **TERM:** The term of the Agreement shall commence on November 1, 2002 and expire on December 31, 2017, unless terminated earlier pursuant to the provision of this Agreement.”

2. The first paragraph of Article 3 titled “**PAYMENT**” is hereby deleted in its entirety and replaced with the following:

“3. **PAYMENT:** The City shall pay to the Contractor and the Contractor agrees to accept as full payment for the work performed under this Agreement, an amount not to exceed **ONE MILLION TWO HUNDRED EIGHTY-ONE THOUSAND THREE HUNDRED TWENTY-FIVE DOLLARS AND FIFTEEN CENTS (\$1,281,325.15)**, including all travel and other expenses. Travel and other expenses shall be reasonable, charged to the City at cost, and approved in advance, in writing.”

3. Except as herein amended, the Agreement is affirmed and ratified in each and every particular.

EXHIBIT LIST:

ATTACHMENT 1: 10/06/2016 INVOICE NO. P-217432-US0AB

ATTACHMENT 2: 10/06/2016 INVOICE NO. P-220037-US0AB

ATTACHMENT 3: 11/09/2016 INVOICE NO. P-227645-US0AB

REMAINDER OF PAGE INTENTIONALLY BLANK

SIGNATURE PAGE TO FOLLOW

Contract Control Number:

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of

SEAL

CITY AND COUNTY OF DENVER

ATTEST:

By _____

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

By _____

By _____

By _____



Contract Control Number: TECHS-CE21375-11

Contractor Name: Infor (US), Inc.

By: Susan Erdely

Name: Susan Erdely
(please print)

Title: Director, Contracts
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)





Invoice	Invoice Date	Due Date
P - 217432-US0AB	10/06/2016	11/30/2016

Invoice

Bill to: City and County of Denver/Public Office
 201 West Colfax Ave., Dept. 301
 Denver, CO 80202
 USA
 Attn: Accounts Payable

Deliver To: City and County of Denver
 1390 Decatur St
 Denver, CO 80204
 USA
 Attn: License Site

Customer No.	Tax Reg. No.	Customer PO No.	Currency	
93770			USD	Maintenance Renewal

Description	Location	QTY	Users	Maintenance Begin Date	Maintenance End Date
Infor EAM Enterprise Edition - Oracle	Denver-PRD	1	16	12/31/2016	12/30/2017
Infor EAM Alert Management	Denver-PRD	1	1	12/31/2016	12/30/2017
Infor EAM Asset Sustainability	Denver-PRD	1	1	12/31/2016	12/30/2017
Infor EAM Enterprise Edition Web Services Toolkit	Denver-PRD	1	1	12/31/2016	12/30/2017
Infor EAM Enterprise Edition Web Services Connector License	Denver-PRD	1	39	12/31/2016	12/30/2017
Infor EAM Enterprise Edition Requestor	Denver-PRD	1	9	12/31/2016	12/30/2017
Infor EAM Enterprise Edition Mobile	Denver-PRD	1	4	12/31/2016	12/30/2017
Infor EAM Enterprise Edition Hosted	Denver-Hosting	1	16	12/31/2016	12/30/2017
Infor EAM Enterprise Edition Web Services Connector Hosted	Denver-Hosting	1	19	12/31/2016	12/30/2017
Infor EAM Enterprise Edition Requestor Hosted	Denver-Hosting	1	9	12/31/2016	12/30/2017
Infor EAM Enterprise Edition Mobile Hosted	Denver-Hosting	1	4	12/31/2016	12/30/2017

TAX(Type HO - CO) 0.00

TAX(Type RE - CO) 0.00

Carry Forward

0.00



Invoice	Invoice Date	Due Date
P - 217432-US0AB	10/06/2016	11/30/2016

Invoice

Description	Location	QTY	Users	Maintenance Begin Date	Maintenance End Date
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For renewal questions, please contact Keri Bourgojn, Maintenance Business Manager
 Phone: +18643133299
 Email: Keri.Bourgojn@infor.com

Remit to:

Infor (US), Inc.
 P.O. Box 847798
 Los Angeles, CA 90084-7798
 USA
 Cash.Applications@Infor.com
 Wire to: Wells Fargo Bank, NA
 ABA# 121000248
 Account # 4124017351

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
89,171.45	0.00	89,171.45

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact Infor (US), Inc. at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total:	USD	89,171.45
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13560 Morris Rd. Suite 4100 Alpharetta, GA 30004 USA
 678-319-8000 Federal ID# 20-3469219



Invoice	Invoice Date	Due Date
P - 220037-US0AB	10/06/2016	11/30/2016

Invoice

Bill to: City and County of Denver/Public Office
 201 West Colfax Ave., Dept. 301
 Denver, CO 80202
 USA
 Attn: Accounts Payable

Deliver To: City and County of Denver
 1390 Decatur St
 Denver, CO 80204
 USA
 Attn: License Site

Customer No.	Tax Reg. No.	Customer PO No.	Currency	
93770		EAPPS-CE21375B	USD	Maintenance Renewal

Description	Location	QTY	Users	Maintenance Begin Date	Maintenance End Date
Infor EAM Enterprise Edition GIS Module	Denver-PRD	1	1	12/31/2016	12/30/2017
TAX(Type RE - CO) 0.00					

For renewal questions, please contact Keri Bourgojn, Maintenance Business Manager
 Phone: +18643133299
 Email: Keri.Bourgojn@infor.com

Remit to:

Infor (US), Inc.
 P.O. Box 847798
 Los Angeles, CA 90084-7798
 USA
 Cash.Applications@Infor.com
 Wire to: Wells Fargo Bank, NA
 ABA# 121000248
 Account # 4124017351

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
7,657.27	0.00	7,657.27

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact Infor (US), Inc. at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total:	USD	7,657.27
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13560 Morris Rd. Suite 4100 Alpharetta, GA 30004 USA
 678-319-8000 Federal ID# 20-3469219

Failure to pay renewal fees when due will affect your continued support coverage and will incur additional fees
 Please refer to <http://www.infor.com/support/reinstatement-policy/> for further details



Invoice	Invoice Date	Due Date
P - 227645-US0AB	11/09/2016	11/30/2016

Invoice

Bill to: City and County of Denver/Public Office
 201 West Colfax Ave., Dept. 301
 Denver, CO 80202
 USA
 Attn: Accounts Payable

Deliver To: City and County of Denver
 Technology Services
 201 West Colfax Avenue, Dept 301
 Denver, CO 80204
 USA
 Attn: License Site

Customer No.	Tax Reg. No.	Customer PO No.	Currency	
93770		EAPPS-CE21375C	USD	Maintenance Renewal

Description	Location	Type	QTY	Users	Maintenance Begin Date	Maintenance End Date
Infor EAM Enterprise Edition Mobile	Denver	PROD	1	5	12/31/2016	12/30/2017
Infor EAM Enterprise Edition Mobile Hosted	Denver	PROD	1	5	12/31/2016	12/30/2017
TAX(Type HO - CO) 0.00						
TAX(Type RE - CO) 0.00						

For renewal questions, please contact Keri Bourgojn, Maintenance Business Manager
 Phone: +18643133299
 Email: Keri.Bourgojn@infor.com

Remit to:

Infor (US), Inc.
 P.O. Box 847798
 Los Angeles, CA 90084-7798
 USA
 Cash.Applications@Infor.com
 Wire to: Wells Fargo Bank, NA
 ABA# 121000248
 Account # 4124017351

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
3,487.54	0.00	3,487.54

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact Infor (US), Inc. at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total: USD 3,487.54

13560 Morris Rd. Suite 4100 Alpharetta, GA 30004 USA
 678-319-8000 Federal ID# 20-3469219

Failure to pay renewal fees when due will affect your continued support coverage and will incur additional fees
 Please refer to <http://www.infor.com/support/reinstatement-policy/> for further details