

Contract Amendment Abstract

JLR

Contract Amendment Information

Contract Title: Maintenance and support of Workforce Time and Attendance software and all associated platform interfaces with critical Police applications

Amendment Summary: Amend Section 3.1 Contract Term to extend for an additional twelve (12) to reflect the contract term as forty-eight (48) months

Contract Number: 422573 Amendment Number: 2 Solicitation Number: N/A

Type of Contract: Multi-Year Contract Requires Council Legislation: Yes

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Contract Start Date: 8/22/2018 Contract Expiration Date: 8/21/22 Contract Term: 48 MONTHS

Previous Estimated Contract Life Value: \$738,900.33

Amendment Value: 0

Fund: 10101*

New Estimated Contract Life Value: \$738,900.33

BU: 31160110*

* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: John Stewart BAO Staff: Jeremy Frye

Procuring Department: Police Department(s) Served: Police

Prime Contractor Information

Prime Contracting Firm: Infor (US), Inc. Phone #: 864-757-9352 ISN#: 17005

Address: 13560 Morris Road City: Alpharetta State: GA Zip: 30004

Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (check if applicable)

Prime Company Contact: Kelly Bergfalk Email Address: kelly.bergfalk@infor.com

Prime Contractor Signatory: Brad Steiner Email Address: brad.steiner@infor.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: N/A Percent, if applicable: N/A

Procurement Non-Discrimination Program:

Program Not Applicable Amount: N/A Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise:

No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive

B2GNow (Contract Compliance Monitoring): No



**AMENDMENT NUMBER 2 TO CONTRACT NUMBER 422573
BETWEEN
THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
AND INFOR (US), INC.**

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and **INFOR (US), INC** located in Alpharetta, GA.

WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated August 22, 2018, Metro Contract numbered 422573, hereinafter the "CONTRACT", the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend section 3.1 Contract Term to extend for an additional twelve (12) months to reflect the contract term as forty-eight (48) months. Section shall read as follows:

"The Contract Term will begin on the date this contract is approved by all required parties and filed in the Metropolitan Clerk's Office. The Contract Term will end forty-eight (48) months from the date of filing with the Metropolitan Clerk's Office. This Contract may be extended by Contract Amendment with the option to renew on a year-by-year basis for a maximum of one additional year, at the mutually agreed pricing. However, in no event shall the term of this Contract exceed sixty (60) months from the date of filing with the Metropolitan Clerk's Office.

This amendment shall not be binding upon the parties until it has been signed by the CONTRACTOR and authorized representatives of the Metropolitan Government and filed in the office of the Metropolitan Clerk.

[BALANCE OF PAGE IS INTENTIONALLY LEFT BLANK]

Contract Number 4225732

Amendment Number 2

**THE METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

APPROVED AS TO PROJECT SCOPE:

Chief John Drake/CMT SM
Dept. / Agency / Comm. Head or Board Chair. Dept. Fin.

**APPROVED AS TO COMPLIANCE WITH
PROCUREMENT CODE:**

Michelle A Hernandez Lane JS
Purchasing Agent Purchasing

APPROVED AS TO AVAILABILITY OF FUNDS:

Kevin Cumbotte EF
Director of Finance BA

APPROVED AS TO FORM AND LEGALITY:

Macy Amos BC
Metropolitan Attorney Insurance

Metropolitan Mayor COO

ATTESTED:

Metropolitan Clerk Date

CONTRACTOR

Infor (US), Inc.

Company Name

Lindsay Pritchard
Signature of Company's Contracting Officer

Lindsay Pritchard
Officer's Name

Associate General Counsel
Officer's Title



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/03/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH RISK & INSURANCE SERVICES FOUR EMBARCADERO CENTER, SUITE 1100 CALIFORNIA LICENSE NO. 0437153 SAN FRANCISCO, CA 94111 CN102555145-Koch-GAW-20-21	CONTACT NAME: PHONE (A/C. No. Ext): FAX (A/C. No): E-MAIL ADDRESS: <table style="width: 100%; border: none;"> <tr> <td style="text-align: center; border: none;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center; border: none;">NAIC #</td> </tr> <tr> <td style="border: none;">INSURER A : Old Republic Insurance Company</td> <td style="border: none;">24147</td> </tr> <tr> <td style="border: none;">INSURER B :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER C :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER D :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER E :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER F :</td> <td style="border: none;"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Old Republic Insurance Company	24147	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Old Republic Insurance Company	24147														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED IGS Holding LP and its Subsidiaries 13560 Morris Road, Suite 4100 Alpharetta, GA 30004															

COVERAGES **CERTIFICATE NUMBER:** SEA-003760486-00 **REVISION NUMBER:** 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		MWZY 315812 20	12/01/2020	12/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X		MWTB 315811 20	12/01/2020	12/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	MWC 314306 20	12/01/2020	12/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Metropolitan Government of Nashville and Davidson County, its officials, officers, employees, and volunteers are included as additional insureds but only as required by executed written contract and subject to the terms and conditions of the policies.

CERTIFICATE HOLDER Purchasing Agent Metropolitan Government of Nashville and Davidson County Metro Courthouse Nashville, TN 37201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh Risk & Insurance Services Generic1 RiskInsurance <i>Marsh Risk & Insurance Services</i>
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COMMERCIAL LINES - (404) 923-3700
USI INSURANCE SERVICES LLC
1 CONCOURSE PARKWAY NE, SUITE 700
ATLANTA, GA 30328



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
PURCHASING AGENT
METRO COURTHOUSE
NASHVILLE, TN 37201

Would you like to receive this certificate via email or fax?

We offer expedited delivery to better serve our mutual clients.

To update the delivery method for revisions to this certificate and for next year's copy, please enter this information in your browser:

<https://www.cybersure.com/cybersure/forms/iyoc/cdmu.aspx>

When prompted, enter this information for security purposes:

Client ID: IGSOL1
Cert ID: 15269651
Passcode: A73216C7

Follow the instructions and let us know your delivery preference. You'll receive future copies of this certificate via the method you provide.

Thank you for helping us provide certificates to you more quickly.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/4/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Commercial Lines - (404) 923-3700 USI Insurance Services LLC 1 Concourse Parkway NE, Suite 700 Atlanta, GA 30328	CONTACT NAME: Jeane Sailors PHONE (A/C, No, Ext): 610-619-5867 FAX (A/C, No): 610-537-1929 E-MAIL ADDRESS: jeanee.sailors@usi.com												
INSURER(S) AFFORDING COVERAGE													
INSURED IGS Holding LP and its Subsidiaries 13560 Morris Road Suite 4100 Alpharetta GA 30004	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURER A: Greenwich Insurance Company</td> <td style="width: 20%; text-align: center;">NAIC # 22322</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A: Greenwich Insurance Company	NAIC # 22322	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER A: Greenwich Insurance Company	NAIC # 22322												
INSURER B:													
INSURER C:													
INSURER D:													
INSURER E:													
INSURER F:													

COVERAGES **CERTIFICATE NUMBER: 15269651** **REVISION NUMBER: See below**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/PROP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	E&O/Prof Liab/Cyber Retro Date: 2/1/2004			MTP9042216 00	11/30/2020	11/30/2021	\$10,000,000 USD per claim/aggregate limit liability

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Infor (US), Inc. is included as an additional named insured on the policies.

Contract number 422573

CERTIFICATE HOLDER Metropolitan Government of Nashville and Davidson County Purchasing Agent Metro Courthouse Nashville, TN 37201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
DEPARTMENT OF FINANCE – PROCUREMENT
CONTRACT AMENDMENT JUSTIFICATION FORM**



CA #: A2022009

Date Received: July 26, 2021

Send an email to PRG@nashville.gov and attach completed amendment form and supporting documentation.

Approval of Change

MLL

Contract Title: Software Maintenance for Workforce Time and Attendance Contract Number: 422573 Amendment # **42**

8/5/2021 | 11

Requesting Department: Police Requesting Departmental Contact (Name & #): John Singleton 615-862-7702

Contractor's Business Name: INFOR, Inc. Name of Contract Signatory: Kelly Bergfalk

Contract Signatory Email Address: Kelly.Bergfalk@infor.com

Address: 13560 Morris Road, Suite 1400 City: Alpharetta ST: GA Zip: 30004

Revision Accomplishes: Check all that apply

<input checked="" type="checkbox"/> X Term Extension	New End Date: <u>8/21/2022</u> Requesting the option to renew 1 year extension Schedule already exists in contract.	Include revised schedule if necessary
<input type="checkbox"/> _____ Contract Value Increase	Original Contract Amount _____ Previously Executed Amendment(s) Amount _____ Current Amendment Amount _____ Amendment % Increase _____ Proposed Revised Contract Amount _____	Include revised fee schedules, budget, and total contract value as appropriate
<input type="checkbox"/> _____ Scope of Work Revision		Include concise and explicit narrative regarding revised scope of work and any subcontractor changes necessary
<input type="checkbox"/> _____ Terms and Conditions Modification		Include applicable exhibits as appropriate along with appropriate redlines
<input type="checkbox"/> _____ Other (Describe)		Include applicable documentation

ACCOUNTING INFORMATION:

BU Number: 31160110 Fund #: 10101 Any Other Accounting Info: _____

Procurement will route in DocuSign for Signature

Department Requester John Singleton

John C. Pardo

Requesting Department Director's Signature of Approval

7/30/2021 | 5:13 AM CDT

Date

A2022009

CA #: _____

July 26, 2021

Date Received: _____

To be completed by the Procurement Division

Contract Amendment is Approved (Additional Comments: _____

Contract Amendment is Denied for _____

PURCHASING AGENT: Michelle R Hernandez Lane **Date:** 7/30/2021 | 1:19 PM C

Certificate Of Completion

Envelope Id: 71D614EB5D7A41E6BFFBAE8D052A29DA	Status: Completed
Subject: Contract Amendment Request Form for Police - A2022009 INFOR, Inc	
Source Envelope:	
Document Pages: 2	Signatures: 3
Certificate Pages: 15	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Procurement Resource Group
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	prg@nashville.gov
	IP Address: 170.190.198.190

Record Tracking

Status: Original 7/26/2021 11:16:45 AM	Holder: Procurement Resource Group prg@nashville.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Judy Cantlon Judy.Cantlon@nashville.gov Security Level: Email, Account Authentication (None)	Completed Using IP Address: 170.190.198.185	Sent: 7/26/2021 11:27:46 AM Viewed: 7/26/2021 5:23:16 PM Signed: 7/26/2021 5:23:55 PM

Electronic Record and Signature Disclosure:
Accepted: 7/26/2021 5:23:16 PM
ID: 4ab16dbb-cdb2-44cd-99e0-4354d594475f

John Singleton Barbara.Gmerek@nashville.gov Security Level: Email, Account Authentication (None)	<i>John Singleton</i> Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.104	Sent: 7/26/2021 5:23:57 PM Viewed: 7/27/2021 8:38:49 AM Signed: 7/27/2021 8:40:09 AM
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Electronic Record and Signature Disclosure:
Accepted: 7/27/2021 8:38:49 AM
ID: 78b64bda-1224-43f3-9314-187e911cac6c

John Drake john.drake@nashville.gov Security Level: Email, Account Authentication (None)	<i>John Drake</i> Signature Adoption: Drawn on Device Using IP Address: 166.137.19.42 Signed using mobile	Sent: 7/27/2021 8:40:11 AM Viewed: 7/30/2021 5:12:36 AM Signed: 7/30/2021 5:13:54 AM
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Electronic Record and Signature Disclosure:
Accepted: 7/30/2021 5:12:36 AM
ID: 4f23abba-b561-4814-be3e-965487a2d0f1

Michelle A Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro Security Level: Email, Account Authentication (None)	<i>Michelle A Hernandez Lane</i> Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190	Sent: 7/30/2021 5:13:57 AM Viewed: 7/30/2021 12:24:33 PM Signed: 7/30/2021 1:19:05 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Amber Gardner amber.gardner@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/15/2021 8:11:35 AM ID: 2e7a3648-100c-4cdd-bc05-31b2620fd191		Sent: 7/30/2021 1:19:08 PM
PRG prg@nashville.gov Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		Sent: 7/30/2021 1:19:09 PM
Terri L. Ray Terri.Ray@nashville.gov Senior Procurement Officer Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		Sent: 7/30/2021 1:19:10 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/26/2021 11:27:46 AM
Certified Delivered	Security Checked	7/30/2021 12:24:33 PM
Signing Complete	Security Checked	7/30/2021 1:19:05 PM
Completed	Security Checked	7/30/2021 1:19:10 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		


Certificate Of Completion

Envelope Id: 3E605F770A2C4FEAB7EFEC64274B9EC2	Status: Sent
Subject: URGENT!!! Metro Contract 422573 Amendment 2 with Infor (US), Inc (Police)	
Source Envelope:	
Document Pages: 13	Signatures: 9
Certificate Pages: 17	Initials: 5
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Procurement Resource Group
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	prg@nashville.gov
	IP Address: 170.190.198.185


Record Tracking

Status: Original	Holder: Procurement Resource Group	Location: DocuSign
8/5/2021 8:01:59 AM	prg@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign


Signer Events

Signer Events	Signature	Timestamp
John Stewart		Sent: 8/5/2021 11:29:51 AM
john.stewart@nashville.gov		Resent: 8/5/2021 11:37:04 AM
Security Level: Email, Account Authentication (None)		Viewed: 8/5/2021 11:38:36 AM
	Signature Adoption: Pre-selected Style	Signed: 8/5/2021 11:39:29 AM
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
 Accepted: 8/5/2021 11:38:36 AM
 ID: 92c5a020-5a45-4bdd-a73a-9d1d1c28210b

Terri L. Ray		Sent: 8/5/2021 11:39:40 AM
Terri.Ray@nashville.gov		Viewed: 8/5/2021 11:44:22 AM
Senior Procurement Officer		Signed: 8/5/2021 11:44:37 AM
Metropolitan Government of Nashville and Davidson County	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign


Samir Mehic		Sent: 8/5/2021 11:44:47 AM
samir.mehic@nashville.gov		Viewed: 8/5/2021 11:46:39 AM
Security Level: Email, Account Authentication (None)		Signed: 8/5/2021 11:54:06 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.104	

Electronic Record and Signature Disclosure:
 Accepted: 8/5/2021 11:46:39 AM
 ID: 1447f568-634f-4939-af42-d501ce8a7d64


Ernest Franklin		Sent: 8/5/2021 11:54:17 AM
Ernest.Franklin@nashville.gov		Viewed: 8/5/2021 12:22:31 PM
Security Level: Email, Account Authentication (None)		Signed: 8/5/2021 12:25:56 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.190	

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 8/5/2021 12:22:31 PM ID: 53d1340a-5c78-453a-a074-9b2be37eb781		
Lindsay Pritchard Lindsay.Pritchard@infor.com Associate General Counsel Infor (US), Inc. Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 66.41.20.60	Sent: 8/5/2021 12:26:06 PM Viewed: 8/5/2021 12:58:38 PM Signed: 8/5/2021 1:00:42 PM
Electronic Record and Signature Disclosure: Accepted: 8/5/2021 12:58:38 PM ID: 7a2e8580-f043-4688-8740-236d510a61f3		
Michelle A Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190	Sent: 8/5/2021 1:00:52 PM Viewed: 8/5/2021 2:29:39 PM Signed: 8/5/2021 2:30:03 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Chief John Drake/CMT chris.taylor@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.104	Sent: 8/5/2021 2:30:13 PM Resent: 8/6/2021 8:32:12 AM Resent: 8/6/2021 8:38:37 AM Viewed: 8/6/2021 8:39:14 AM Signed: 8/6/2021 8:39:36 AM
Electronic Record and Signature Disclosure: Accepted: 8/6/2021 8:39:14 AM ID: da30d5d8-3844-4694-8e9e-8abac33edd7a		
Kevin Cumbo/tje Tom.Eddlemon@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 8/6/2021 8:39:49 AM Resent: 8/6/2021 9:38:27 AM Viewed: 8/6/2021 9:18:07 AM Signed: 8/6/2021 9:41:30 AM
Electronic Record and Signature Disclosure: Accepted: 8/6/2021 9:18:07 AM ID: d266afc8-18c9-4fba-a73a-3bc5752e1ce7		
Kevin Cumbo/mjw MaryJo.Wiggins@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100	Sent: 8/6/2021 9:41:41 AM Viewed: 8/6/2021 10:04:39 AM Signed: 8/6/2021 10:05:41 AM
Electronic Record and Signature Disclosure: Accepted: 8/6/2021 10:04:39 AM ID: 03383de3-2043-42d4-b576-43eb45b719d0		

Signer Events	Signature	Timestamp
<p>Balogun Cobb balogun.cobb@nashville.gov Security Level: Email, Account Authentication (None)</p>	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	<p>Sent: 8/6/2021 10:05:52 AM Viewed: 8/6/2021 10:13:09 AM Signed: 8/6/2021 10:13:18 AM</p>

Electronic Record and Signature Disclosure:
Accepted: 8/6/2021 10:13:09 AM
ID: b1214c7a-2b01-4cb3-85b1-6a32a402842e

<p>Macy Amos macy.amos@nashville.gov Security Level: Email, Account Authentication (None)</p>	 Signature Adoption: Pre-selected Style Using IP Address: 174.250.160.71 Signed using mobile	<p>Sent: 8/6/2021 10:13:29 AM Viewed: 8/6/2021 11:19:32 AM Signed: 8/6/2021 11:20:04 AM</p>
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Electronic Record and Signature Disclosure:
Accepted: 8/6/2021 11:19:32 AM
ID: fa49a626-0e45-488b-8018-f7c062de22e0

<p>Procurement Resource Group prg@nashville.gov Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None)</p>		<p>Sent: 8/6/2021 11:20:27 AM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

<p>Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 8/6/2021 11:20:18 AM Viewed: 8/6/2021 11:21:46 AM</p>
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Electronic Record and Signature Disclosure:
Accepted: 8/5/2021 9:39:56 AM
ID: 1861a4a4-f5c4-4143-a9dd-7f0894516202

<p>Macy Amos macy.amos@nashville.gov Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 8/6/2021 11:20:23 AM</p>
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Electronic Record and Signature Disclosure:
Accepted: 8/6/2021 11:19:32 AM
ID: fa49a626-0e45-488b-8018-f7c062de22e0

Carbon Copy Events	Status	Timestamp
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Jemery Frye
 jeremy.frye@nashville.gov
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Accepted: 6/28/2021 1:12:33 PM
 ID: 9747d4d5-e938-4b14-97c1-73c4bbcbe9a6

Barbara Gmerek
 Barbara.Gmerek@nashville.gov
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Accepted: 7/27/2021 8:38:49 AM
 ID: 78b64bda-1224-43f3-9314-187e911cac6c

Amber Gardner
 Amber.Gardner@nashville.gov
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Accepted: 6/15/2021 8:11:35 AM
 ID: 2e7a3648-100c-4cdd-bc05-31b2620fd191

Elizabeth Waites
 publicrecords@nashville.gov
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Accepted: 8/5/2021 2:10:54 PM
 ID: 8ed8a5da-8a5e-449c-85d9-18c79621a801

John Singleton
 John.Singleton@nashville.gov
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Kelly Bergfalk
 kelly.bergfalk@infor.com
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	8/5/2021 11:29:51 AM
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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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