

display the unrestricted SAP Business Objects Software.

The base CGI Technologies' ERP Systems agreement totaled \$9,914,009.50 and since Go-Live, post-implementation support and licenses total \$1,123,240.19 to date for all ERP Systems purchased by the County. The ERP Systems purchased include Performance Budget, Advantage Financial, Advantage HRM, infoAdvantage (reports), Meridian, and Sympro Debt/Management.

OTHER AGENCY INVOLVEMENT:

Amendment No. 5 to the Proprietary Software License Agreement (#1396836) has been reviewed by County Counsel.

FINANCING:

Funds for the unrestricted SAP Business Objects licenses totaling \$99,999.00 are included in the Enterprise Resource Project Fund (403-1110-8006), Appropriation Unit AUD006.

Prepared by: Alfred R. Friedrich, CGFM, Assistant Auditor-Controller/ERP Project Director
755-5343

Approved by: Michael J. Miller, CPA, CISA, Auditor-Controller, 755-5040

Attachments:

Amendment No. 5 to the Proprietary Software License Agreement (#1396836)

Master Proprietary Software License Agreement (#1396836)

Amendments No. 1 through No. 4 to the Proprietary Software License Agreement (#1393836)