

FOR THE PURCHASE OF SOFTWARE, LICENSES AND MAINTENANCE SERVICES

THE CHIEF FINANCIAL OFFICER REPORTS THE FOLLOWING REASON:

entering into an agreement with Unisys Corporation for (a) software licensing fees for DCP in an amount of \$100,000 for a period of three months, and (b) software and hardware

Approve

02/12/20

AFFIRMATIVE ACTION: The M/WBE goals for this contract include:

AFFIRM

200% total M/WBE, 200% total M/WBE, 100% total M/WBE, 50% total M/WBE, and 50% total M/WBE. However, the value review committee has determined that the participation goals for this purchase contract are 200% total M/WBE, 200% total M/WBE, 100% total M/WBE, 50% total M/WBE, and 50% total M/WBE. The value review committee has determined that the participation goals for this purchase contract are 200% total M/WBE, 200% total M/WBE, 100% total M/WBE, 50% total M/WBE, and 50% total M/WBE.