



User Department: Department of Innovation & Technology and the Department of Watershed Management

From: Jovan Hooper, Procurement Agent

Contract No.: 10-902074

Title: Oracle Technical Support Services and Software Licensing (Annual Maintenance Renewal)

Effective Date: March 24, 2009

Expiration Date: March 25, 25,2020

Contract APPROVED Amount: ~~\$13,747,079.98~~ ^{\$15,325,919.02}

Number of Renewals to Date: Initial year, plus ten (10) Annual Renewals

Amount Released: \$13,265,772.92

Contractor(s)	Contract No.	Agrees to Extend
Oracle America, Inc.	10-902074	Yes

User Department Recommendation:

Renew Bid

Funding for Renewal Term: \$2,597,950.64
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 100
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: _____ **Vendor 2:** _____
Name/Amount Name/Amount

Justification:

Yearly renewal for Oracle Support Services Agreements.

[Signature]
Department Director Signature

16 JAN 2020
Date

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:

[Signature]
Purchasing and Contracting Signature

1/21/2020
Date