

Department of Purchasing and Contracting Change Order Request Form

User Department: Innovation & Technology From: Angela Green			
CPA No.: 1000846	Title: Oracle Cloud Agreements		
Effective Date: 1/1/2016	Expiration Date: 12/31/2026		
Contract APPROVED Amount: \$12,673,236.94			
Contractor(s)	Contract No.	Amount Spent	
Oracle America Inc. CV360	1000846	\$11,831,082.26	N/A
Total Amount Spent to Date: \$11,831,082.26			
User Department Recommendation: Renew ■ Bid □			
<u>Justification:</u>			
To continue to secure support services for the County's Oracle applications, we would like to renew our Oracle Cloud Software License Support and Maintenance Agreements. The total cost for the			
contract period is \$3,715,075.02.	2/5/2025		
Department Director Signature Date			
Funding: General Enterprise	3 Digit Fund Coo	_{de} 100	
CIP Line Item No. (if applicable):			
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For Use by Purchasing and Contracting:	Approve	□ Deny □	
Additional Comments:			
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curchasing and Contracting Signature Date			