


**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Department of Innovation and Technology (IT)	From: John Matelski		
ITB No.:	Title: Oracle Technical Support Services		
Effective Date: September 20, 2010	Expiration Date: March 25, 2020		
Contract APPROVED Amount: \$13,747,079.98			
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Contractor(s)	Contract No.	Amount Spent	
Oracle America	1081988	\$13,259,535.20	
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Total Amount Spent to Date: \$13,259,535.20			

User Department Recommendation:

We would like to migrate Oracle FMIS and PeopleSoft from on premise to Oracle Cloud Infrastructure in order to continue to ensure hardware support services for the County's FMIS and PeopleSoft applications. In addition, to continue to ensure hardware support services for the County's FMIS and PeopleSoft applications and implement multi-factor authentication as a second layer of security.

Professional Services: \$333,555.43
 Subscription: \$327,483.36
 Total Change Order Request: \$661,038.79

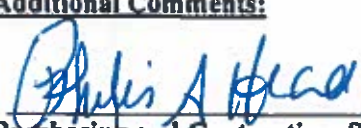
 _____ Department Director Signature	9/5/19 _____ Date
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Funding: General Enterprise 3 Digit Fund Code 100

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 _____ Purchasing and Contracting Signature	9/30/19 _____ Date
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