

## DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

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: December 31, 2018
Contract APPROVED Amount: 11,392,024.00	Number of Renewals to Date: Initial year, plus nine (9) Annual Renewals
Amount Released: 11,339,865.92	(9) Alinual Renewals
Contractor(s)	Contract No. Agrees to Extend
Oracle America, Inc.	10-902074 Yes
User Department Recommendation: Refunding for Renewal Term: \$2,407,214.06	enew 🗵 Bid 🗆
(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 F CIP Line Item No. (if applicable):	und Code100
Award Amount(s):	
Vendor 1: Name/Amount	Vendor 2:Name/Amount
Justification: Yearly renewal for Oracle Support Services Agreements.	
for fel	06 NOV 18
Department Director Signature	Date
For Use by Purchasing and Contracting: A	pprove Deny D
Additional Comments:	
Purchasing and Contracting Signature	