

Department of Purchasing and Contracting Change Order Request Form

User Department: Innovation and Tech	nology From:	John Matelski		
CPA No.: 1000846	Title:	Title: Public Sector Agreement for Oracle Cloud		
Effective Date: January 1, 2016	Expira	Expiration Date: December 31, 2020		
Contract APPROVED Amount: \$824,838.7				
Contractor(s)	Contract No.	Amount Spent		
Oracle America	1000846	\$821,932.75	N/A	
Total Amount Spent to Date: \$821,932.75				
<u>User Department Recommendation:</u> Justification:	Renew \square	$\operatorname{Bid} \square$		
This is for the licenses related to the HCM on-premise system. The total ann addition, we would like to extend this co	ual subscription cos	st is \$853,508.40 for a	12-month period. In	
0	}	8/25/2020		
Department Director Signature		Date		
Funding: General Enterprise	3 Digit Fund Code	;		
CIP Line Item No. (if applicable):				
For Use by Purchasing and Contracting:	Approve	Deny		
Additional Comments:				
		09/08/2020		
Purchasing and Contracting Signature		Date		