



Legislation Details (With Text)

File #: 2022-1324 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 3/1/2022 **In control:** Board of Commissioners

On agenda: 3/22/2022 **Final action:**

Title: Commission District(s): All
CO - Change Order No. 4 to Contract No. 1000846 for the Public Sector Agreement for Oracle Cloud Services: for use by the Department of Innovation and Technology (DoIT). This contract consists of all products and services for the County's Oracle Cloud Services platform. Awarded to Oracle America, Inc. Amount Not To Exceed: \$2,786,413.38.

Indexes:

Attachments: 1. Agenda Notes 1000846_CO4, 2. 2022-1324 Change Order Request, 3. Oracle 2022 Cloud Support Renewals Memo to Purchasing_signed, 4. Oracle 2022 Cloud Support Renewals Quotes_COMBINED

Date	Ver.	Action By	Action	Result
3/22/2022	1	Board of Commissioners	approved	Pass
3/15/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
3/15/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

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Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on March 28, 2017, for an amount not to exceed \$163,800.00. On March 31, 2020, the BOC approved Change Order No. 1 for an amount not to exceed \$661,038.79. On November 10, 2020, the BOC approved Change Order No. 2 to extend the term of the contract to December 31, 2023 and add additional funding for an amount not to exceed \$853,508.40. On March 9, 2021, the BOC approved Change Order No. 3 for an amount not to exceed: \$1,514,598.36. This request is to add additional funding for the renewal licenses related to the County's HCM Cloud Services, including Oracle Cloud Software License Support and Maintenance.

RECOMMENDATION:

Recommend approval of Change Order No. 4 with:

Oracle America, Inc., 500 Oracle Pkwy., Red Shores, CA 94065

Amount Not To Exceed: \$2,786,413.38

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

- | | | |
|----|---------------------------|---|
| 1. | Contract Effective Date: | March 23, 2017 |
| 2. | Contract Expiration Date: | December 31, 2023 |
| 3. | Amount Spent To Date: | \$2,992,486.14 |
| 4. | Funding: | General - Maintenance and Repair (DoIT) |