



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Text

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**File #:** 2021-3574, **Version:** 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

REN - Oracle Technical Support Services and Software Licensing (Annual Maintenance Renewal) Sole Source: Contract Nos: 1247705, 1247711, 1247713 and 1247714 for use by the Department of Innovation and Technology (DoIT). These contracts consist of the provision of licensing and support for all Oracle Applications. Awarded to Oracle America, Inc. Total Amount Not To Exceed: \$1,388,563.22.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

On May 11, 2021, the BOC approved agenda item number 2021-2418 for technical support services for the County's Oracle system. This request for the renewal of the contracts to continue to secure support services for Oracle.

**RECOMMENDATION:**

Recommend approval to approval of the 1st renewal with:

Oracle America, Inc. Oracle Parkway, Redwood Shores, CA 94065

Contract No. 1247705: Oracle Service Contract No. 2165003  
Amount: \$195,989.93

Contact No. 1247711: Oracle Service Contract No. 2152083  
Amount: \$372,182.17

Contract No. 1247713: Oracle Service Contract No. 1718822  
Amount: \$765,142.96

Contract No. 1247714: Oracle Service Contract No. 5215728  
Amount: \$55,248.16

Total Amount Not To Exceed: \$1,388,563.22

and authorize the Chief Executive Office to execute the contracts and all associated documents.

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: January 31, 2021- Contract No. 1247705  
January 29, 2021 - Contract No. 1247711  
March 31, 2021 - Contract No. 1247713  
August 23, 2021- Contract No. 1247714
2. Contract Expiration Date: January 31, 2022- Contract No. 1247705  
January 29, 2022 - Contract No. 1247711  
March 31, 2022 - Contract No. 1247713  
August 23, 2022- Contract No. 1247714
3. Amount Spent To Date: \$1,197,487.49
4. Funding: General - Operating (DoIT)