



# DeKalb County Government

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

## Legislation Text

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**File #:** 2023-0219, **Version:** 1

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**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

CO - Change Order No. 5 to Contract No. 1000846 Public Sector Agreement for Oracle Cloud Services (Sole Source): 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. This request is to increase the contract funds and term through December 31, 2026. Awarded to Oracle America, Inc. Amount Not To Exceed: \$3,117,382.51.

**Information Contact:** Michelle Butler, Procurement Manager

**Phone Number:** (404) 687-3581

**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 increase the contract term through December 31, 2023 and funds 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. On March 22, 2022, the BOC approved Change Order No. 4 for an amount not to exceed \$2,786,413.38. This request is to increase contract funds and the term through December 31, 2026. Approval of this request will assist in renewing the licenses related to the County's HCM Cloud Services, including Oracle Cloud Software License Support and Maintenance.

**RECOMMENDATION:**

Recommend approval of Change Order No. 5 with:

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

Amount Not To Exceed: \$3,117,382.51

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: \$4,517,886.07
4. Funding: General - Maintenance and Repair (DoIT)