Contract Review Sheet								
	1	Purchase Order #:	912497	Amendment #:				
Contact: Toby Giddings		Department:		hnology Department	91			
Phone #: (503) 588-5047		Date Sent:			912497			
Title: Oracle Support Ser	vices	_			97			
	thics Inc.							
Term - Date From: July	y 1, 2023	Expires: <b>J</b>	une 30, 2024					
Original Contract Amount: \$257,434.41 Previous Amendments Amount: \$0.00								
Current Amendment: \$0.0	1 00	New Contract Total:	\$257,434.41	Amd%	0%			
☐ Incoming Funds	Federal Funds Reins	statement Retro	pactive Am	endment greater than 25	5%			
Source Selection Method:	10-0400 Cooperative	American Company		Cooperative# 18023	33-002			
Description of Services or C	Frant Award							
Oracle Support Services for	licenses, maintenance, ar	d technical support f	For FY 23/24.					
Desired Processing Dates	(121/2022		DOC Blassins D	(19/2022				
Desired BOC Session Date:		BOC Planning Date:						
Files submitted in CMS:	5/31/2023	Printed packet & copies due in Finance: 6/6/2023						
BOC Session Presenter(s)	Gary Christofferson							
Deta Fire and Descript 1		OR FINANCE USE	Data Land Da					
Date Finance Received:	6/2/2023		Date Legal Re	eceived:				
Comments: Y								
	DEO	UIRED APPROVA	IS					
DeauSigned by	REQ							
PHD White	6/2/20	Docusigr Carrie C		6/6/20	23			
Finance - Contracts	Date	Contract	Specialist	Date				
DocuSigned by:		DocuSigr	ned by:					
Jane & Vetto	6/2/20	023 Jan F	rita	6/2/20	23			
Legal Counsel	Date	Chief Ac	dministrative Office	r Date				

## MARION COUNTY BOARD OF COMMISSIONERS

## OREGOI

## **Board Session** Agenda Review Form

Meeting date:	June 21,	2023		***************************************							
Department:	Informat	ion Technology	Agenda Planning Date:		6/15/2023	Time required:	5 min				
Audio/Vis	ual aids										
Contact:	Contact: Cynthia Klein			Phone:	503-584-7796						
Department H	lead Signa	ature:									
TITLE		Oracle Support Services Renewal FY 2023-2024									
Issue, Description & Background		Oracle Support Services for licenses, maintenance, and technical support for FY 23/24.									
Financial Impacts:		The expenditure of \$257,434.41 is budgeted for in the MCBEE Non-Departmental Funds for FY 2023/24 and is payable in four equal installments beginning July 2023.									
Impacts to Department & External Agencies		The renewal of Oracle software licenses, maintenance, and technical support is required for continued use of the county's current financial management system.									
Options for Consideration:		There are no reasonable options to be considered.									
Recommendation:		Approve Contract Purchase Order #912497 in the amount of \$257,434.41 authorizing the renewal of Oracle Support Services for fiscal year 2023-24 through Mythics, Inc.									
List of attachments:		Contract Purchase Order #912497 in the amount of \$257,434.41 Mythics Quote #SR-4076389-FY24.									
Presenter:		Gary Christofferson									
Copies of co	ompleted	paperwork sent to the following: (	Include names and	d e-mail a	ddresses.)	7					
Copies to:  gchristofferson@co.marion.or.us jwhite@co.marion.or.us cklein@co.marion.or.us											