

# ACTION ITEM

Information Systems Advisory Committee Meeting, September 10, 2019  
Board of Governors Meeting, September 25, 2019

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| <b>CONTRACT ID:</b>       | <b>ORACLE PRODUCTS AND SERVICES</b><br><b>180233-001-ACS Oracle Products and Services</b><br><b>DLT SOLUTIONS, LLC</b>  |
| <b>BUDGETED ITEM</b>      | Yes. The Board approved the spend for this purchase on December 12, 2018 in Consent Item 10A – Technology Infrastructure, Software, Professional Services, and Staff Augmentation. It was included in the 2019 Annual Operating Budget.   |
| <b>CONTRACT AMOUNT</b>    | \$590,267.81. This Action Item is not requesting an increase to the previously approved contract spend. This Action Item is seeking Board approval of the purchase through a substitute alternative source contract approved by the State of Florida Department of Management Services (DMS).   |
| <b>PURPOSE / SCOPE</b>    | <p>This Action Item is seeking approval of a recent purchase of continued licensing and support for Oracle middleware products for a 1-year term of August 31, 2019 – August 30, 2020. Citizens purchased these Services through contract 108233-001-ACS between the State of Arizona and an Oracle reseller (DLT Solutions, LLC). Citizens completed the purchase after requesting and receiving DMS approval to use this contract as an alternative source contract. These critical services were not available through the DMS contracts previously approved by the Board in Consent Item 10A on December 12, 2018.</p> <p>The Services relate to Oracle products that Citizens utilizes as a bridge between networked operating systems, databases, and applications (the “Middleware”). Citizens anticipated using DMS contract 81112000-US-16-ACS as authorized by the Board in Consent Item 10A. The foregoing DMS contract was set to expire on April 30, 2019 and DMS had anticipated implementing a successor contract that Citizens could use to timely procure the Middleware and support services no later than the Middleware expiration date of August 30, 2019. However, DMS was unable to do so and the Services were not available for purchase through the other DMS contracts approved by the Board in Action Item 10A.</p> |
| <b>CONTRACT TERM(S)</b>   | The contract term is 1-year, August 31, 2019 – August 30, 2020.   |
| <b>PROCUREMENT METHOD</b> | On August 9, 2019, DMS approved Citizens’ request for authorization to use the Arizona alternate source contract 108233-001-ACS Oracle Products and Services.   |
| <b>RECOMMENDATION</b>     | Staff recommends the Information Systems Advisory Committee:<br><ul style="list-style-type: none"><li>a) Ratify this contract for Oracle Products and Services, No. 180233-001-ACS with DLT Solutions, LLC for a 1-year term, August 31, 2019 – August 30, 2020 using the previously Board approved dollar expenditure for these Services; and,</li><li>b) Authorize staff to take any appropriate or necessary action consistent with this Action Item.</li></ul>  |

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| <b>CONTACTS</b> | Kelly Booten, Chief, Systems & Operations<br>Aditya Gavvala, VP, IT Services & Delivery<br>Stephen Guth, VP, Vendor Management |
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