Docusign Envelope ID: EB2E344D-3C14-4DFC-B9CA-6F9F593E37D7

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Oracle Products & Services (Piggyback Maricopa County, Phoenix, AZ #180233-RFP)

Requested Action and Justification:

Request approval of award authorizing Amendment #3 to COJ Contract #71282-24 with DLT Solutions, Inc. under PSC-0401-24 Piggyback Maricopa County, Phoenix, AZ #180233-RFP for Oracle Products and Services which will revise the project timeline, deliverables, and milestone fee table per Exhibit 1, attached hereto. Total not-to-exceed award amount will remain unchanged at $15,759,410.60. Period of service will remain unchanged with an expiration date of November 30, 2028.

This award will be executed by formal contract amendment #3 through the Office of General Counsel.

Supplier:	DLT Solutions, Inc.	**Basis of Award:**	N/A	**BID Opening Date:**	

POA #:	71282-24	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	N/A PSC-0401 24	**Contract #:**	71282-24	**Contract ADM #:**	3
Term:	3 years	**Options:**	0	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 15,759,410.60	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	TSOD:OFFICE OF THE DIRECTOR			
Concurrence:	Signed by: Moore, Jeff 89EB38D71ED4E1...	**Title:**	ASST INFO TECH OFFICER - PMO MANAGER	4/13/2026
Concurrence:	Signed by: Nihal Kekec E2017DB4B0C4D5...	**Title:**	ASST INFO TECH OFFICER-TECHNOLOGY SOLUTIONS FINANCE MANAGER	4/13/2026
Concurrence:	Signed by: Kendrick, Wanyonyi F3E522F095434F5...	**Title:**	DIRECTOR OF TECHNOLOGY SOLUTIONS	4/13/2026
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Signed by: Simpson, Sandy 309A0368E9B74A5...	**Chief of Procurement:**	Signed by: B10F1D517352456...	4/14/2026
Name:	Simpson, Sandy	**Name:**	Dustin L. Freeman	

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: EB2E344D-3C14-4DFC-B9CA-6F9F593E37D7

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: EB2E344D-3C14-4DFC-B9CA-6F9F593E37D7

March 18, 2026

City of Jacksonville, FL

Oracle Services – Amendment 3
Offer Valid through: **30-APR-2026**

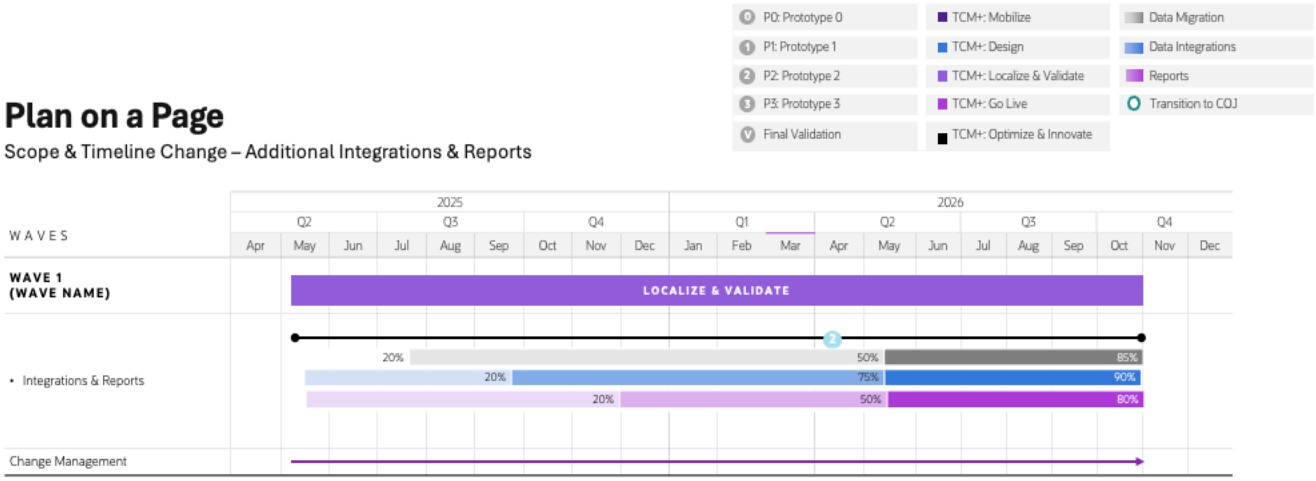
Services	Reference	Fees	Estimated Expenses	Total Fees & Estimated Expenses
Fixed Price Services	Exhibit 1	$11,751,837.00	$200,791.00	$11,952,628.00
Fixed Price Services	Amendment 1	$3,051,477.89	$0.00	$3,051,477.89
Fixed Price Services	Amendment 2	$201,157.11	$0.00	$201,157.11
Fixed Price Services	Amendment 3	$0.00	$0.00	$0.00
Total Fees and Estimated Expenses				**$15,205,263.00**

1. Amendment Details:

You and DLT agree to amend the order as follows:

A. Exhibit 1

1. Section 1.C.i – Delete and Replace Project Timeline diagram with the follow:



2. Section 1.C.ii – Remove reference to Cutover Checklist Deliverable in the following sentence in row "Localize and Validate" under column Stage Overview:

   A Cutover Checklist Deliverable is also defined during this period in preparation for

Docusign Envelope ID: EB2E344D-3C14-4DFC-B9CA-6F9F593E37D7

Go-Live

3. Section 1.C.iii - delete row PM17 in the Activities table
4. Section 1.C.iii - replace "(PP2 and PP3)" with "(PP2)" and "(P2 and P3)" with "(P2)" in column "Work Stream and Activities" row C9
5. Section 1.C.iii - remove rows C12, C15, IN14, IN18, R6, R7, S12, S13, TS11, TS14, TS15 in the Table
6. Section 1.E Deliverables – remove deliverables D20, D27, D28, D29, D30, D31, D32
7. Section 1.E Deliverables – add following deliverables to the table:

#	Deliverable Name	Owner	• Deliverable Description/Acceptance Criteria
D33	Exit Prototype (P2)	Oracle	Does the document: • Summarizes activities performed
D34	Prototype 2 Configurations	Oracle	Does the document: • Contain the relevant Configurations and, if applicable, Reports for the Oracle Cloud Applications? • Identify business functionality that will have localizations?
D35	Prototype 2 Conversion	Oracle	Does the document: • Detail the Conversion source systems, approach, technical conversion tools, critical dependencies, and City of Jacksonville's Data Governance processes that apply to the Oracle Cloud Applications that will be adhered to for Prototype 3?
D36	Integrations (Prototype 3)	Oracle	Do the Oracle Cloud Applications: • Contain the Integrations as documented in the Integration Strategy Deliverable?

8. Section 3.A – Delete the Milestone Fee table and replace with the following:

No.	Deliverable Nos.	Estimated Invoicing Month	Milestone Fee
1	D1, D2, D3, D4	2	$950,000.00
2	D5, D7, D9	4	$1,900,000.00
3	D10, D12, D13, D14	7	$2,500,000.00
4	D15, D16, D17, D21, D22	10	$4,275,000.00
5	D33	15	$3,675,000.00
6	D34, D35	18	$1,051,525.00
7	D36	23	$652,947.00
		Total Fixed Fee	**$15,004,472.00**

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9. Section 6.A – Replace the statement "The parties estimate that the Services will commence in June 2024 and be completed in July 2025." with following: "The parties estimate that the Services will commence in June 2024 and be completed in October 2026."

2. Additional Terms:

In the event of any inconsistencies between the order and this Amendment Three, this Amendment Three shall take precedence. Subject to the modification herein, the order shall remain in full force and effect.

3. ACCEPTANCE

IN WITNESS WHEREOF, the authorized representatives of the Parties have entered into this Amendment 1 to the Previous Order effective as of the Effective Date first listed above.

DLT Solutions, LLC	City of Jacksonville
By:	By:
Name: Len Winter	Name:
Title: Senior Director of Sales	Title:
Date:	Date:

Docusign Envelope ID: EB2E344D-3C14-4DFC-B9CA-6F9F593E37D7

SUBJECT: PIGGYBACK MARICOPA COUNTY, PHOENIX, AZ #180233-RFP – ORACLE PRODUCTS & SERVICES – DLT SOLUTIONS, LLC.

BID #: PSC-0401-24 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF CONTRACT EXECUTION THROUGH AUGUST 1, 2025

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback Maricopa County, Phoenix, AZ solicitation # 180233-rfp for Oracle Products and Services with DLT Solutions, LLC. Total expenditure amount not-to-exceed $12,506,775.60 to include the line item break down listed below. Period of service will be from date of contract execution through August, 1, 2025.

Oracle Fusion Cloud Applications – not-to-exceed $11,952,628.00
OCS Migration of Linux based Oracle E-Business Suite – not-to-exceed $54,147.60
Contingency to the additional work and modules - not-to-exceed $500,000.00

Funding Source: 53106.113002.565091.010785.00000000.00000.0000000 to be executed by formal contract agreement through the Office of General Council and processed via Purchase Order(s)

ATTACHMENTS: Agency Memo, Supplier Quote, Piggyback RFP & Contract

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION RW

CONCURRENCE BY: Kendrick Wanyonyi, Chief of Information Technologies

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/2/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/8/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: EB2E344D-3C14-4DFC-B9CA-6F9F593E37D7

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Oracle Products and Services - ERP Phase 2 HCM Project

Requested Action and Justification:

Recommend approval to increase the piggyback with DLT Solutions, LLC by $3,252,635.00 for ERP Phase 2 HCM Project, and to amend the period of service from August 1, 2025, to November 30, 2028, to align with the existing contract period.
he revised total expenditure not to exceed $15,759,410.60.

To be executed by formal contract amendment #1 through the Office of General Counsel and processed via purchase order.

Supplier:	DLT Solutions, LLC	**Basis of Award:**	N/A	**BID Opening Date:**	

POA #:	71282-24	**PO #:**	N/A	**Change Order #:**	0
Solicitation #:	N/A PSC-0401 24	**Contract #:**	71282-24	**Contract Amd #:**	1
Term:	Project Completion	**Options:**	N/A	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	N/A	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A		

Fund:	53106	**Center:**	113002	**Acct:**	565091	**Proj:**	000636	**Activity:**	00000000	$ 3,252,635.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 15,759,410.60	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	TSOD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	Signed by: Mosna, Jeff 89EB36527D0D4E1...	**Title:**	ASST INFO TECH OFFICER - PMO MANAGER	5/9/2025
Concurrence:	Signed by: Nihal Kelec 2C017D8940C4D5...	**Title:**	ASST INFO TECH OFFICER - IT MANAGER - FINANCE	5/9/2025
Concurrence:	F3E522F095434F5...	**Title:**	DIRECTOR OF TECHNOLOGY SOLUTIONS	5/10/2025
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Signed by: Simpson, Sandy 70B617A4277F4E...	**Chief of Procurement:**	DocuSigned by: B19F1D517352428... 5/13/2025
Name:	Simpson, Sandy	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121556248B1...
Date:	5/15/2025	**Date:**	5/15/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: EB2E344D-3C14-4DFC-B9CA-6F9F593E37D7

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Oracle HCM Cloud Applications - DLT Solutions

Requested Action and Justification:

Recommend approval to rescind previous award from May 15, 2025. Recommend approval to amend the award with DLT Solutions, LLC, to incorporate Oracle 1Cloud integrations related to Jax Pension (part of Phase 1) that are required to support proper Phase 2 HCM implementation. Amendment #1, totaling $3,051,477.89, refines the integration scope for the City of Jacksonville based on the original Ordering Document and includes 16 additional integrations and reporting deliverables. Total revised expenditure amount is $15,558,253.49.

To be executed by formal contract amendment and process by purchase order.

Supplier:	DLT Solutions, LLC	**Basis of Award:**	N/A	**BID Opening Date:**	

POA #:	71282-24	**PO #:**	N/A	**Change Order #:**	0
Solicitation #:	N/A PSC-0401 24	**Contract #:**	71282-24	**Contract Amd #:**	1
Term:	3 years	**Options:**	N/A	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	N/A	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A		

Fund:	53106	**Center:**	11302	**Acct:**	565091	**Proj:**	000636	**Activity:**	00000000	$ 3,051,477.89
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 15,558,253.49	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	TSOD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	Signed by: Moore, Jeff 89EB3B5271D04E1...	**Title:**	ASST INFO TECH OFFICER - PMO MANAGER	7/1/2025
Concurrence:	Signed by: Nihal Kelec E2017DBB4B0C4D5...	**Title:**	ASST INFO TECH OFFICER - IT MANAGER - FINANCE	7/1/2025
Concurrence:	Signed by: Kendrick, Wanyonyi F3E522F095434F5...	**Title:**	DIRECTOR OF TECHNOLOGY SOLUTIONS	7/2/2025
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Signed by: Simpson, Sandy 20B617A4277F4AE...	**Chief of Procurement:**	DocuSigned by: B19F1D517352428...	7/8/2025
Name:	Simpson, Sandy	**Name:**	Dustin L. Freeman	

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121556248B1...
Date:	7/10/2025	**Date:**	7/10/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: EB2E344D-3C14-4DFC-B9CA-6F9F593E37D7

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Oracle HCM Cloud Applications

Requested Action and Justification:

Recommend approval to rescind previous award dated 15 May 2025. Recommend approval to amend and reflect an increased cost breakdown of $201,157.11 for piggyback award with DLT Solutions, LLC. This adjustment is part of Amendment # 2 for Oracle 1Cloud (Phase II) for an additional 81 custom reports supporting HCM implementation. The revised total award not to exceed $15,759,410.60.

The contract period of service will remain the same until November 30, 2028. To be executed by formal contract amendment and processed by purchase order.

Supplier:	DLT Solutions, LLC	**Basis of Award:**	N/A	**BID Opening Date:**	

POA #:	71282-24	**PO #:**	N/A	**Change Order #:**	0
Solicitation #:	N/A PSC-0401 24	**Contract #:**	71282-24	**Contract Amd #:**	1
Term:	3 years	**Options:**	N/A	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	N/A	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A		

Fund:	53106	**Center:**	113002	**Acct:**	565091	**Proj:**	010785	**Activity:**	00000000	$ 201,157.11
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 15,759,410.60	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	TSOD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	Signed by: Mosley, Jeff 89EB3B5271D04E1...	**Title:**	ASST INFO TECH OFFICER - PMO MANAGER	7/2/2025
Concurrence:	Nihad Kelec	**Title:**	ASST INFO TECH OFFICER - IT MANAGER - FINANCE	7/2/2025
Concurrence:	Signed by: E2017D994B0C4D5...	**Title:**	DIRECTOR OF TECHNOLOGY SOLUTIONS	7/3/2025
Concurrence:	F3E522F095434F5...	**Title:**		

Procurement Analyst/Buyer:	Signed by: Simpson, Sandy 20B617A4277F44E...	**Chief of Procurement:**	DocuSigned by: B19F1D517352428... 7/8/2025
Name:	Simpson, Sandy	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121556248B1...
Date:	7/10/2025	**Date:**	7/10/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02