AGENDA ITEM # \_\_\_\_\_ April 25, 2017



### ALAMEDA COUNTY **INFORMATION TECHNOLOGY DEPARTMENT**

1106 MADISON STREET, OAKLAND, CA 94607 • (510) 481-3700 • FAX (510) 272-3608

TIM DUPUIS CHIEF INFORMATION OFFICER

April 11, 2017

Honorable Board of Supervisors County of Alameda 1221 Oak Street, Suite 536 Oakland, California 94612-4305

Dear Board Members:

#### SUBJECT: APPROVE AN EXTENSION/AMENDMENT OF MASTER CONTRACT NO. 900538, AND PROCUREMENT CONTRACT NO. 6281, WITH ORACLE USA INC. FOR SOFTWARE LICENSE SUPPORT SERVICES FOR EXISTING PEOPLESOFT APPLICATIONS IN THE AMOUNT OF \$3,918,781 FOR THE PERIOD OF JULY 1. 2017 THROUGH JUNE 30, 2022

### **RECOMMENDATION:**

Approve an amendment to Master Contract No. 900538, Procurement Contract No. 6281, with Oracle USA Inc. (Principal: Mark Hurd; Location: Pleasanton), for the renewal of Software Update License and Technical Support Services provided under Service Contract #3603008, extending the current contract period of December 15, 1998 to June 30, 2017 by five (5) years until June 30, 2022, and increasing the contract amount from \$14,164,360 to \$18,083,141 (an increase of \$3,918,781).

#### **DISCUSSION/FINDINGS:**

On December 15, 1998, your Board approved a contract with PeopleSoft USA, Inc. for the purchase and implementation of an Integrated Resource Management System known as Alcolink. In January, 2005, Oracle acquired PeopleSoft and agreed to continue the contract negotiated with PeopleSoft. Extensions and amendments of the Oracle contract to continue to provide annual software license and support services were subsequently approved by your Board on December 13, 2005 and on December 9, 2008. Annual renewal of the software license and support are required to maintain and update County PeopleSoft applications (Financials and HRMS) with the latest fixes, updates, enhancements and telephone support.

On December 14, 2011, your Board approved an amendment of the contract, extending the term up to June 30, 2014. On June 10, 2014 your Board approved an amendment of the contract, extending the term up to June 30, 2017. At this time, we are requesting for an extension of the current contract for five (5) years, expiring on June 30, 2022 and increasing the contract amount by \$3,918,781.

Oracle has agreed to extend the contract for these services with the terms and conditions remaining the same. Extending this contract will allow Oracle to continue to provide uninterrupted software license and support services for the County.

Honorable Board of Supervisors April 11, 2017 Page 2

#### **SELECTION CRITERIA/PROCESS:**

ITD has determined that the County does not have the resources, knowledge or experience required to provide software license and support services.

On November 19, 2008, ITD completed a Departmental Justification to Request a Waiver of County Competitive Bidding Requirement. The General Services Agency approved this item as a sole-source as per section V Item A, licensing renewal for maintenance of software and operating systems on May 4, 2009. Additionally, SLEB waiver number 3040 was issued by the Office of Acquisition through June 30, 2016. On March 10, 2017 SLEB waiver number 4579 was issued by the Office of Acquisition through June through June 30, 2022.

#### **FINANCING:**

Funding for the remaining contract term is available in ITD's Fiscal Year 2016-2017 approved budget. With your Board's approval, the requested funding for this contract amendment/extension will begin in FY 2017-2018. There will be no increase in net County cost.

Sincerely,

Tim Dupuis CIO

## ORACLE

3-Mar-17

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Arkalgud Venkatesh County Of Alameda Information Technology Dept Administration 1106 Madison St 3rd Fl Oakland CA 94607 United States

Dear Arkalgud Venkatesh

The technical support services provided under support service number 3603008 will expire, or have expired, on 30-Jun-17. Please find attached an ordering document for the renewal of these technical support services. If applicable, the attached ordering document may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

To prevent interruption to and/ or termination of technical support services, please complete your order for the renewal of technical support services, identified in the ordering document, by issuing a form of payment acceptable to Oracle in accordance with the Order Processing Details section of the ordering document on or before 30-May-17.

If you have questions regarding your order or require further information, please contact me at the e-mail address or telephone number provided below.

Regards,

Ann Tran Oracle Support Services E-mail: ann.tran@oracle.com Tel.: 408.556.4833 Fax: 408.556.4833



C-900538

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RL Specified Agreement v111516

Support Service Number: 3603008

# ORACLE

#### **GENERAL INFORMATION**

OFFER EXPIRATION	1	ORACLE: Oracle Ar	nerica, Inc.
Support Service Number:	3603008	Oracle Support Sales Representative:	Ann Tran
Offer Expires:	30-Jun-17		
		Telephone:	408.556.4833
		Fax:	408.556.4833
		E-mail:	ann.tran@oracle.com
CUSTOMER: ALAME	EDA COUNTY		
CUSTOMER QUOTE TO		CUSTOMER BILL TO	
Account Contact:	Arkalgud Venkatesh	Account Contact:	Accounts Payable
Account Name:	County Of Alameda Information Technology Dept Administration	Account Name:	County Of Alameda Information Technology Dept Administration
Address:	1106 Madison St 3rd Fl Oakland CA 94607 United States	Address:	1106 Madison St 3rd Fl Oakland CA 94607 United States
Telephone:	510 481-4194	Telephone:	
Fax:		Fax:	
E-mail:	Arkalgud.Venkatesh@acg ov.org	E-mail:	@

"You" and "Your" as referenced in this ordering document refers to the Customer identified in the table above.

Oracle may provide certain notices about technical support services via e-mail. Accordingly, please verify and update the Customer Quote To and Customer Bill To information in the above table to help ensure that You receive such communications from Oracle. If changes are required to the Customer Quote To and Customer Bill To information, please e-mail or fax the updated information, with Your support service number 3603008, to Your Oracle Support Sales Representative identified in the table above.

ALAMEDA COUNTY:	Oracle America, Inc.:
Authorized Signature:	Authorized Signature:
Name: WILINA OI MUS	Name: AUFX () ABBRY
Title: OF ALAMEDA COUNTY CALIFORNIA	Title: DRAL SPREIALIST
Signature Date: APR 2 5 2017	Signature Date: 36 - MAR - 2017

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	Print Name RAU LARA

Support Service Number: 3603008

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#### SERVICE DETAILS

#### **Program Technical Support Services** Software Update License & Support Service Level: Start Date End Date Price CSI# License Product Description Qty License Metric Level / Type 25,185.10 VALUE 1-Jul-17 30-Jun-22 Merant Upgrade Obj Cobol Dev 14486654 1 Merant Net Express V3 Win/Nt 14486655 1 VALUE 1-Jul-17 30-Jun-22 12,134.29 PeopleSoft Enterprise Accounts 14489435 1300000 VALUE 1-Jul-17 30-Jun-22 287,067.85 Payable For The Public Sector -000 Reported Revenues Perpetual PeopleSoft Enterprise Asset 14489435 1300000 VALUE 1-Jul-17 30-Jun-22 246,082.95 Management For Public Sector -000 Reported Revenues Perpetual PeopleSoft Enterprise Benefits 14489435 11000 VALUE 1-Jul-17 30-Jun-22 385,241.10 Admin. For Public Sector -Employee Count Perpetual PeopleSoft Enterprise Flexible 14489435 11000 VALUE 1-Jul-17 30-Jun-22 110,130.72 Spending Accounts For -Employee Count Perpetual 1300000 VALUE 30-Jun-22 410,022.75 PeopleSoft Enterprise General 14489435 1-Jul-17 Ledger For The Public Sector-000 Reported Revenues Perpetual 440,263.13 PeopleSoft Enterprise Human 14489435 11000 VALUE 1-Jul-17 30-Jun-22 Resources For Public Sector -Employee Count Perpetual PeopleSoft Enterprise Payroll 14489435 11000 VALUE 1-Jul-17 30-Jun-22 440.263.13 For Public Sector - Employee Count Perpetual PeopleSoft Enterprise 1300000 VALUE 1-Jul-17 30-Jun-22 451,094.30 14489435 Purchasing For Public Sector -000 Reported Revenues Perpetual 30-Jun-22 385,241,10 PeopleSoft Enterprise Time And 14489435 11000 VALUE 1-Jul-17 Labor For Public Sector -Employee Count Perpetual 0.00 Powerplay 14489435 5 VALUE 1-Jul-17 30-Jun-22 PeopleSoft Enterprise Ebenefits -14489436 11000 VALUE 1-Jul-17 30-Jun-22 55,108.68 Employee Count Perpetual 1800000 FULL USE 1-Jul-17 320,065.08 PeopleSoft Enterprise Strategic 14728689 30-Jun-22 Sourcing - Reported Budget 000 Perpetual Oracle User Productivity Kit 15869653 4 FULL USE 1-Jul-17 30-Jun-22 66,808.00 Standard - UPK Developer Perpetual FULL USE 1-Jul-17 PeopleSoft Enterprise ePay -15877502 9000 30-Jun-22 74.012.77 Employee Count Perpetual

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Support Service Number: 3603008

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Program Technical Support Services Service Level: Software Update License & Support							
Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle User Productivity Kit Standard - UPK Developer Perpetual	16359710	3		FULL USE	1-Jul-17	30-Jun-22	27,678.63
Oracle User Productivity Kit - UPK Employee Perpetual	16359710	9163		FULL USE	1-Jul-17	30-Jun-22	70,451.12

#### Program Technical Support Fees: USD 3,806,850.70

Program Technical Support Services							
Service Level: Software	e Update Li	cense & S	Support				
Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
PeopleSoft Enterprise Strategic Sourcing - Reported Budget Perpetual	14728689	5400000 00		FULL USE	1-Jul-17	30-Jun-22	85,539.80

#### Program Technical Support Fees: USD 85,539.80

Program Technical Support Services							
Service Level: Software Update License & Support							
Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
PeopleSoft Enterprise Strategic Sourcing - Reported Budget Perpetual	14728689	1800000 00		FULL USE	4-Aug-17	30-Jun-22	26,390.46

#### Program Technical Support Fees: USD 26,390.46

#### Total Price: USD 3,918,780.96

Support Service Number: 3603008

Plus applicable tax

Please note the following:

- If You have questions regarding the Service Details section of this ordering document, or believe that corrections are required, please contact Your Oracle Support Sales Representative identified on the first page of this ordering document.
- Please review Oracle's technical support policies, including the Lifetime Support Policy, before
  entering into this ordering document. Under Oracle's Lifetime Support Policy, the support level for
  an Oracle product, if applicable, may change during the term of the services purchased under this
  ordering document. If extended support is offered, an additional fee will be charged for such
  support if ordered. If You would like to purchase extended support please contact Your Oracle
  Support Sales Representative identified on the first page of this ordering document.
- If Oracle accepts Your order, the start date set forth in the Service Details table above shall serve
  as the commencement date of the technical support services and the technical support services
  ordered under this ordering document will be provided through the end date specified in the table

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for the applicable programs and/ or hardware ("Support Period").

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• If any of the fields listed in the Service Details table above are blank, then such fields do not apply for the applicable programs and/or hardware for which You are purchasing technical support services.

#### **TECHNICAL SUPPORT SERVICES TERMS**

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, County Of Alameda Information Technology Dept Administration represents that Customer has authorized County Of Alameda Information Technology Dept Administration to execute this ordering document on Customer's behalf and to bind Customer to the terms described herein. County Of Alameda Information Technology Dept Administration agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. County Of Alameda Information Technology Dept Administration agrees to advise Customer of the terms of this ordering document as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this ordering document; and, b) any failure of County Of Alameda Information Technology Dept Administration to make timely payment per the terms of this ordering document shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this ordering document.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which technical support has been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this ordering document. The current version of the technical support policies may be accessed at <a href="http://www.oracle.com/us/support/policies/index.html">http://www.oracle.com/us/support/policies/index.html</a>.

The technical support services acquired under this ordering document are governed by the terms and conditions of the US-PS-TSSA-330096 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This ordering document incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this ordering document and the agreement, this ordering document shall take precedence.

#### ORDER PROCESSING DETAILS

Your order is subject to Oracle's acceptance. Your order is deemed to be placed when You provide Oracle with details for payment (e.g., Your purchase order, Your check, or a credit card confirmation for the order as detailed below) or an executed Oracle Financing contract. Once placed, Your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the agreement.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this ordering document is USD \$2,000 or less, the technical support services ordered (i) must be paid by credit card; or (ii) You must renew Your support via the Oracle Store. Please contact Your Oracle Support Sales Representative for details regarding renewing Your support via the Oracle Store.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are an U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed. You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If County Of Alameda Information Technology Dept Administration is a tax exempt organization and is not an U.S. federal government entity, a copy of County Of Alameda Information Technology Dept Administration's tax exemption certificate must be submitted with County Of Alameda Information Technology Dept Administration's purchase order, credit card or other acceptable form of payment.

#### Purchase Order

If the technical support services on this ordering document will be ordered and paid under a purchase order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: 3603008
- Total Price: USD 3,918,780.96 (excluding applicable tax)
- Local Tax, if applicable

In issuing a purchase order, County Of Alameda Information Technology Dept Administration agrees that the terms of this ordering document and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services ordered under this ordering document.

Please e-mail or fax the purchase order to Oracle in accordance with the Remittance Details section below.

#### Check

If the technical support services on this ordering document will be ordered and paid by check, the check must include the following information:

- Support Service Number: 3603008
- Total Price:
- USD 3,918,780.96 (excluding applicable tax)
- Local Tax, if applicable

In issuing a check, County Of Alameda Information Technology Dept Administration agrees that only the terms of this ordering document and the agreement shall apply to the technical support services ordered Page 7 of 9 Support Service Number: 3603008

under this ordering document. No terms attached or submitted with the check shall apply.

Please mail check payments in accordance with the Remittance Details section below.

#### Credit Card Confirmation

If the technical support services on this ordering document will be ordered and paid by credit card, please complete the information in this section and return it to Oracle in accordance with the Remittance Details section below. The credit card used to make payment must be valid for the entire support services term. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

Credit Card Number

Credit Card Type (Visa, MasterCard, AMEX)

**Expiration Date** 

Billing Address (associated with Credit Card)

City, State, and Zip (associated with Credit Card)

Authorized Signature

Name (as it appears on the credit card)

In issuing this credit card confirmation, County Of Alameda Information Technology Dept Administration agrees that only the terms of this ordering document and the agreement shall apply to the technical support services ordered under this ordering document. No terms attached or submitted with the credit card confirmation shall apply.

#### **Remittance Details**

Purchase orders or credit card details for the technical support services ordered under this ordering document should be sent to:

Attn:	Ann Tran
	Oracle Support Services
Fax:	408.556.4833
E-mail:	ann.tran@oracle.com

Checks for the technical support services ordered under this ordering document should be sent to:

#### AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc PO Box 44471

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Support Service Number: 3603008

San Francisco, CA 94144-4471

#### All Other States:

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Oracle America, Inc PO Box 203448 Dallas, TX 75320-3448

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Support Service Number: 3603008



This Oracle Public Sector Technical Support Services Agreement (this "Agreement") is between Oracle America, Inc. ("Oracle") and the entity identified below in the signature block ("You").

#### 1. DEFINITIONS

1.1 "Agreement" refers to this Oracle Public Sector Technical Support Services Agreement (including any amendments thereto). This Agreement governs Your use of the Technical Support Services (defined below) ordered from Oracle.

1.2 "Hardware" refers to the computer equipment, including components, options and spare parts.

1.3 "Integrated Software" refers to any software or programmable code that is (a) embedded or integrated in the Hardware and enables the functionality of the Hardware or (b) specifically provided to You by Oracle and specifically listed (i) in accompanying documentation, (ii) on an Oracle webpage or (iii) via a mechanism that facilitates installation for use with Your Hardware. Integrated Software does not include and You do not have rights to (a) code or functionality for diagnostic, maintenance, repair or technical support services; or (b) separately licensed applications, operating systems, development tools, or system management software or other code that is separately licensed by Oracle. For specific Hardware, Integrated Software includes Integrated Software options separately ordered.

1.4 "Operating System" refers to the software that manages Hardware for Programs and other software.

1.5 "Products" refers to Programs, Hardware, Integrated Software and Operating System.

1.6 "**Programs**" refers to (a) the software owned or distributed by Oracle that You have ordered, (b) Program Documentation and (c) any Program updates acquired through technical support. Programs do not include Integrated Software or any Operating System or any software release prior to general availability (e.g., beta releases)

1.7 "**Program Documentation**" refers to the Program user manual and Program installation manuals. Program Documentation may be delivered with the Programs. You may access the documentation online at <u>http://oracle.com/documentation</u>.

1.8 "Separate Terms" refers to separate license terms that are specified in the Program Documentation, readmes or notice files and that apply to Separately Licensed Third Party Technology.

1.9 "Separately Licensed Third Party Technology" refers to third party technology that is licensed under Separate Terms and not under the terms of this Agreement.

1.10 "Technical Support Services" refers to technical support services which You have ordered in accordance with this Agreement.

1.11 "You" and "Your" refers to the entity that has executed these General Terms.

#### 2. AGREEMENT TERM

Orders may be placed under this Agreement for five years from the Effective Date (indicated below in Section 18).

#### 3. TECHNICAL SUPPORT

3.1 If ordered, annual Technical Support Services (including first year and all subsequent years) for Programs is provided under Oracle's Software Technical Support Policies in effect at the time the Technical Support Services are provided. You agree to cooperate with Oracle and provide the access, resources, materials, personnel, information and consents that Oracle may require in order to perform the Technical Support Services. The

Oracle Software Technical Support Policies are incorporated in this Agreement and are subject to change at Oracle's discretion; however, Oracle policy changes will not result in a material reduction in the level of Technical Support Services provided for supported Programs during the period for which fees for Technical Support Services have been paid. You should review the policies prior to entering into the order for the applicable Technical Support Services. You may access the current version of the Oracle Software Technical Support policies at <a href="http://oracle.com/contracts">http://oracle.com/contracts</a>. If You decide to purchase Technical Support Services for any Program license within a license set, You are required to purchase Technical Support Services at the same level for all licenses within that license set. You may desupport a subset of licenses in a license set only if You agree to terminate that subset of licenses. The technical support fees for the remaining licenses will be priced in accordance with the technical support policies. If You decide not to purchase technical support, You may not update any unsupported Program licenses with new versions of the Program.

3.2 If ordered, annual Technical Support Services (including first year and all subsequent years) for Hardware is provided under Oracle's Hardware and Systems Support Policies in effect at the time the Technical Support Services are provided. You agree to cooperate with Oracle and provide the access, resources, materials, personnel, information, and consents that Oracle may require in order to perform the Technical Support Services. The Oracle Hardware and Systems Support Policies are incorporated in this Agreement and are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of Technical Support Services provided during the period for which fees for Technical Support Services. You may access the current version of the Oracle Hardware and Systems Support Policies at <u>http://oracle.com/contracts</u>.

3.3 The Technical Support Services start date set forth in Your order shall serve as the commencement date of the Technical Support Services and the Technical Support Services ordered will be provided through the end date specified in Your order for the applicable Programs and/or Hardware.

#### 4. OWNERSHIP

Oracle or its licensors retain all ownership and intellectual property rights to the Programs, Operating System, Integrated Software and anything developed or delivered under this Agreement.

#### 5. WARRANTIES, DISCLAIMERS AND EXCLUSIVE REMEDIES

5.1 Oracle warrants that the Technical Support Services ordered and provided under this Agreement will be provided in a professional manner consistent with industry standards. You must notify Oracle of any Technical Support Service warranty deficiencies within 90 days from performance of the deficient Technical Support Services.

5.2 FOR ANY BREACH OF THE ABOVE WARRANTY, YOUR EXCLUSIVE REMEDY AND ORACLE'S ENTIRE LIABILITY SHALL BE REPERFORMANCE OF THE DEFICIENT TECHNICAL SUPPORT SERVICES; OR, IF ORACLE CANNOT SUBSTANTIALLY CORRECT THE DEFICIENCY IN A COMMERCIALLY REASONABLE MANNER, YOU MAY END THE DEFICIENT TECHNICAL SUPPORT SERVICES AND RECOVER THE FEES YOU PAID TO ORACLE FOR THE DEFICIENT TECHNICAL SUPPORT SERVICES.

5.3 TO THE EXTENT NOT PROHIBITED BY LAW, THIS WARRANTY IS EXCLUSIVE AND THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS, INCLUDING WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### 6. INDEMNIFICATION

6.1 To the extent not prohibited by law and subject to sections 6.5, 6.6 and 6.7 below, if a third party makes a claim against either You or Oracle ("Recipient" which may refer to You or Oracle depending upon which party received the Material), that any information, design, specification, instruction, software, data, hardware, or material (collectively, "Material") furnished by either You or Oracle ("Provider" which may refer to You or Oracle depending on which party provided the Material) and used by the Recipient infringes the third party's intellectual property rights, the Provider, at the Provider's sole cost and expense, will defend the Recipient against the claim and indemnify the Recipient from the damages, liabilities, costs and expenses awarded by the court to the third party claiming infringement or the settlement agreed to by the Provider, if the Recipient does the following:

a. notifies the Provider promptly in writing, not later than 30 days after the Recipient receives notice of the claim (or sooner if required by applicable law);

b. gives the Provider sole control of the defense and any settlement negotiations, to the extent permitted by law; and

c. gives the Provider the information, authority and assistance the Provider needs to defend against or settle the claim.

6.2 If the Provider believes or it is determined that any of the Material may have violated a third party's intellectual property rights, the Provider may choose to either modify the Material to be non-infringing (while substantially preserving its utility or functionality) or obtain a license to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may end the license for, and require return of, the applicable Material and refund any fees the Recipient may have paid to the other party for it and, if Oracle is the Provider of an infringing Program, any unused, prepaid technical support fees You have paid to Oracle for the license of the infringing Program, if any. If such return materially affects Oracle's ability to meet its obligations under the relevant order, then Oracle may, at its option and upon 30 days prior written notice, terminate the order.

6.3 Notwithstanding the provisions of section 6.2 and with respect to hardware only, if the Provider believes or it is determined that the hardware (or portion thereof) may have violated a third party's intellectual property rights, the Provider may choose to either replace or modify the hardware (or portion thereof) to be non-infringing (while substantially preserving its utility or functionality) or obtain a right to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may remove the applicable hardware (or portion thereof) and refund the net book value and, if Oracle is the Provider of infringing Hardware, any unused, prepaid technical support fees You have paid to Oracle for the Hardware, if any.

6.4 In the event that the Material is Separately Licensed Third Party Technology and the associated Separate Terms do not allow termination of the license, in lieu of ending the license for the Material, Oracle may end the license for, and require return of, the Program associated with that Separately Licensed Third Party Technology and shall refund any Program license fees You may have paid to Oracle for the Program.

6.5 Provided You are a current subscriber to Oracle Technical Support Services for the Operating System (e.g., Oracle Premier Support for Systems, Oracle Premier Support for Operating Systems or Oracle Linux Premier Support), then for the period of time for which You were a subscriber to the applicable Oracle Technical Support Services (a) the phrase "Material" above in section 6.1 shall include the Operating System and the Integrated Software and any Integrated Software Options that You have licensed and (b) the phrase "Program(s)" in this section 6 is replaced by the phrase "Program(s) or the Operating System or Integrated Software or Integrated Software Options (as applicable)" (i.e., Oracle will not indemnify You for Your use of the Operating System and/or Integrated Software and/or Integrated Software Options when You were not a subscriber to the applicable Oracle Technical Support Services). Notwithstanding the foregoing, with respect solely to the Linux operating system, Oracle will not indemnify You for Materials that are not part of the Oracle Linux covered files as defined at <u>http://www.oracle.com/us/support/library/enterprise-linux-indemnification-069347.pdf</u>.

6.6 The Provider will not indemnify the Recipient if the Recipient alters Material or uses it outside the scope of use identified in the Provider's user documentation or if the Recipient uses a version of Material which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of Material which was provided to the Recipient, or if the Recipient continues to use the applicable Material after the end of the license to use that Material. The Provider will not indemnify the Recipient to the extent that an infringement claim is based upon any information, design, specification, instruction, software, data, or material not furnished by the Provider. Oracle will not indemnify You for any portion of an infringement claim that is based upon the combination of any Material with any products or services not provided by Oracle. Solely with respect to Separately Licensed Third Party Technology that is part of or is required to use a Program and that is used: (a) in unmodified form; (b) as part of or as required to use a Program; and (c) in accordance with the license grant for the relevant Program and all other terms and conditions of this Agreement, Oracle will indemnify You for infringement claims for Separately Licensed Third Party Technology to the same extent as Oracle is required to provide infringement indemnification for the Program under the terms of this Agreement. Oracle will not indemnify You for infringement caused by Your actions against any third party if the Program(s) as delivered to You and used in accordance with the terms of this Agreement would not otherwise infringe any third party intellectual property rights. Oracle will not indemnify You for any intellectual property infringement claim(s) known to You at the time license rights are obtained.

6.7 This section provides the parties' exclusive remedy for any infringement claims or damages.

#### 7. TERMINATION

7.1 If either of us breaches a material term of this Agreement and fails to correct the breach within 30 days of written specification of the breach, then the breaching party is in default and the non-breaching party may terminate this Agreement. If Oracle terminates this Agreement as specified in the preceding sentence, You must pay within 30 days all amounts which have accrued prior to such termination, as well as all sums remaining unpaid for Technical Support Services received under this Agreement plus related taxes and expenses. Except for nonpayment of fees, the non-breaching party may agree in its sole discretion to extend the 30 day period for so long as the breaching party continues reasonable efforts to cure the breach. You agree that if You are in default under this Agreement, You may not use those Technical Support Service ordered.

7.2 You may terminate this Agreement at any time without cause by giving Oracle 30 days prior written notice of such termination. If You end this Agreement as specified in the preceding sentence, You agree You must pay within 30 days all amounts which have accrued prior to the end of this Agreement, as well as all sums remaining unpaid for Technical Support Services received under this Agreement plus applicable related taxes and expenses (if any).

7.3 If You have used a contract with Oracle or an affiliate of Oracle to pay for the fees due under an order and You are in default under that contract, You may not use the Technical Support Services that are subject to such contract.

7.4 Provisions that survive termination or expiration are those relating to limitation of liability, infringement indemnity, payment and others which by their nature are intended to survive.

#### 8. FEES AND TAXES; PRICING, INVOICING AND PAYMENT OBLIGATION

8.1 All fees payable to Oracle are due within 30 days from the invoice date. You agree to pay any sales, valueadded or other similar taxes imposed by applicable law that Oracle must pay based on the Technical Support Services You ordered, except for taxes based on Oracle's income. Reimbursement of expenses related to the provision of any Technical Support Services, if any, will be addressed in the relevant order and/or statement of work for such Technical Support Services.

8.2 You understand that You may receive multiple invoices for the Technical Support Services You ordered. Invoices will be submitted to You pursuant to Oracle's Invoicing Standards Policy, which may be accessed at <a href="http://oracle.com/contracts">http://oracle.com/contracts</a>.

#### 9. NONDISCLOSURE

9.1 By virtue of this Agreement, the parties may have access to information that is confidential to one another ("Confidential Information"). We each agree to disclose only information that is required for the performance of obligations under this Agreement. Confidential Information shall be limited information clearly identified as confidential at the time of disclosure.

9.2 A party's Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on the disclosure; or (d) is independently developed by the other party.

9.3 Subject to the applicable law, we each agree not to disclose each other's Confidential Information to any third party other than those set forth in the following sentence for a period of three years from the date of the disclosing party's disclosure of the Confidential Information to the receiving party. We may disclose Confidential Information only to those employees or agents or subcontractors who are required to protect it against unauthorized disclosing the terms or pricing under this Agreement or orders submitted under this Agreement in any legal proceeding arising from or in connection with this Agreement or disclosing the Confidential Information to a governmental entity as required by law. In the event You receive a valid request for Oracle's Confidential Information pursuant to applicable law, You will provide Oracle with reasonable notice of such request and give Oracle an opportunity to object to or limit any such disclosure.

#### 10. ENTIRE AGREEMENT

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10.1 You agree that this Agreement and the information which is incorporated into this Agreement by written reference (including reference to information contained in a URL or referenced policy), together with the applicable order, are the complete agreement for the Technical Support Services ordered by You and supersede all prior or contemporaneous agreements or representations, written or oral, regarding such Technical Support Services.

10.2 It is expressly agreed that the terms of this Agreement and any Oracle order shall supersede the terms in any purchase order, procurement internet portal or any other similar non-Oracle document and no terms included in any such purchase order, portal or other non-Oracle document shall apply to the Technical Support Services ordered. In the event of any inconsistencies between the terms of an order and this Agreement, the order shall take precedence. This Agreement and orders may not be modified and the rights and restrictions may not be altered or waived except in a writing signed or accepted online through the Oracle Store by authorized representatives of You and of Oracle. Any notice required under this Agreement shall be provided to the other party in writing.

#### 11. LIMITATION OF LIABILITY

NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF PROFITS, REVENUE, DATA, OR DATA USE. ORACLE'S MAXIMUM LIABILITY FOR ANY DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR YOUR ORDER, WHETHER IN CONTRACT OR TORT, OR OTHERWISE, SHALL BE LIMITED TO THE AMOUNT OF THE FEES YOU PAID ORACLE UNDER THE ORDER GIVING RISE TO THE LIABILITY, AND IF SUCH DAMAGES RESULT FROM YOUR USE OF TECHNICAL SUPPORT SERVICES, SUCH LIABILITY SHALL BE LIMITED TO THE FEES YOU PAID ORACLE FOR THE DEFICIENT TECHNICAL SUPPORT SERVICES GIVING RISE TO THE LIABILITY.

#### 12. EXPORT

Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the Technical Support Services. You agree that such export laws govern Your use of any Technical Support Services deliverables provided under this Agreement, and You agree to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). You agree that no data, information, Product and/or materials resulting from Technical Support Services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws including, without limitation, nuclear, chemical, or biological weapons proliferation, or development of missile technology.

#### 13. FORCE MAJEURE

Neither of us shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; pandemic, electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancellation of any export, import or other license); other event outside the reasonable control of the obligated party. We both will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 30 days, either of us may cancel unperformed Technical Support Service and affected orders upon written notice. This section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures or Your obligation to pay for Technical Support Services ordered or delivered.

#### 14. GOVERNING LAW AND JURISDICTION

This Agreement is governed by the laws of the State of California.

#### 15. NOTICE

If You have a dispute with Oracle or if You wish to provide a notice under the Indemnification section of this Agreement, or if You become subject to insolvency or other similar legal proceedings, You will promptly send written notice to: Oracle America, Inc., 500 Oracle Parkway, Redwood City, California, United States, 94065, Attention: General Counsel, Legal Department.

#### 16. ASSIGNMENT

You may not assign this Agreement or give or transfer any Technical Support Services or an interest in them to another individual or entity. If You grant a security interest in any Technical Support Services deliverables, the secured party has no right to use any Technical Support Services deliverables, and if You decide to finance Your acquisition of any Technical Support Services, You will follow Oracle's policies regarding financing which are at <a href="http://oracle.com/contracts">http://oracle.com/contracts</a>. The foregoing shall not be construed to limit the rights You may otherwise have with respect to the Linux operating system, third party technology or Separately Licensed Third Party Technology licensed under open source or similar license terms.

#### 17. OTHER

17.1 Oracle is an independent contractor and we agree that no partnership, joint venture, or agency relationship exists between us. We each will be responsible for paying our own employees, including employment related taxes and insurance.

17.2 If any term of this Agreement is found to be invalid or unenforceable, the remaining provisions will remain effective and such term shall be replaced with a term consistent with the purpose and intent of this Agreement.

17.3 Except for actions for nonpayment or breach of Oracle's proprietary rights, no action, regardless of form, arising out of or relating to this Agreement may be brought by either party more than two years after the cause of action has accrued.

17.4 Products and Technical Support Services deliverables are not designed for or specifically intended for use in nuclear facilities or other hazardous applications. You agree that it is Your responsibility to ensure safe use of Products and Technical Support Services deliverables in such applications.

17.5 The Uniform Computer Information Transactions Act does not apply to this Agreement or orders placed under it.

17.6 You understand that Oracle's business partners, including any third party firms retained by You to provide consulting services, are independent of Oracle and are not Oracle's agents. Oracle is not liable for nor bound by any acts of any such business partner unless (i) the business partner is providing services as an Oracle subcontractor in furtherance of an order placed under this Agreement and (ii) only to the same extent as Oracle would be responsible for the performance of Oracle resources under that order.

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17.7 For software (i) that is part of Programs, Operating Systems, Integrated Software or Integrated Software Options (or all four) and (ii) that You receive from Oracle in binary form and (iii) that is licensed under an open source license that gives You the right to receive the source code for that binary, You may obtain a copy of the applicable source code from <a href="https://oss.oracle.com/sources/">https://oss.oracle.com/sources/</a> or <a href="https://www.oracle.com/goto/opensourcecode">https://oss.oracle.com/sources/</a> or <a href="https://www.oracle.com/goto/opensourcecode">https://www.oracle.com/goto/opensourcecode</a>. If the source code for such software was not provided to You with the binary, You may also receive a copy of the source code on physical media by submitting a written request pursuant to the instructions in the "Written Offer for Source Code" section of the latter website.

#### 18. AGREEMENT EFFECTIVE DATE

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The Effective Date of this Agreement is	. (DATE TO BE COMPLETED BY ORACLE)
اameda County م	Oracle America, Inc. Λ .Λ
Signature Man	Signature
Name WILMA CHAN	Name AVEXIS ABBEY
itle OF ALAMEDA COUNTY, CALIFORNIA	Title DEAL SPECIALIST
Signature Date <u>APR 9 5 2017</u>	Signature Date _ 27-MAC - 2017

Agreement Number: US-PS-TSSA-1299013

ORACLE SIGNED FIRST Your signature, printed name, title and signature date in the signature block above are the only handwritten changes to this agreement that will be accepted. Other changes to this agreement, handwritten or otherwise, will render this agreement null and void, unless such changes have been specifically agreed to by both parties in writing.

Approved as to Form DONNA R. ZIEGLER, County Counsel Print Name RAY LARD