AGENDA PLACEMENT FORM
(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 11/13/2024

Meeting Date: 11/25/2024

Submitted By: Steve Watson

Department: Auditor's Office

Signature of Elected Official/Department Head:

Court Decision:
This section to be completed by County Judge's Office

Johnson County
★ APPROVED ★
Commissioners Court

11-25-2024

Description:

Consideration to approve Amendment One to Oracle NetSuite Software Ordering Document with authorization for the County Judge to sign.

(May attach additional sheets if necessary)

Person to Present: _____

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one)   ☑ PUBLIC   ☐ CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: _____ minutes

Session Requested: (check one)

☐ Action Item ☑ Consent ☐ Workshop ☐ Executive ☐ Other _____

Check All Departments That Have Been Notified:

☑ County Attorney   ☐ IT   ☐ Purchasing   ☑ Auditor

☐ Personnel   ☐ Public Works   ☐ Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**

Approved in CC on 9/11/2023

Your Name:	Johnson County	Oracle America, Inc.
Your Address:	2 North Main Street 120	500 Oracle Parkway
	Cleburne, TX 76033	Redwood Shores, CA 94065

This amendment ("Amendment One") amends the order identified below and all amendments thereto (the "order") between You and Oracle America, Inc. ("Oracle").

Offer Valid through: 27-NOV-2024.

A. AMENDMENT DETAILS

You and Oracle agree to amend the order as follows:

1. **US-17222462**

   a. Delete the existing Services table in its entirety and replace with the following:

Services	Reference	Fees	Estimated Expenses	Total Fees and Estimated Expenses
Time and Materials Services	Exhibit 1	$434,271.00	$43,427.00	$477,698.00
Time and Materials Services	ODA1	$0.00	$0.00	$0.00
Total Fees and Estimated Expenses				**$447,698.00**

2. **Exhibit Number: 1**

   a. Section 1.A.2.g – Delete this section in its entirety and replace with the following:

   "g. Provide up to thirty-three (33) person days of guidance on configuring integrations to the following third-party applications:

Name of third party	Type of data	One-way Import/Export / Bidirectional	Frequency	Method (Application Programming Interface ("API") / Flat file)	Comments
Odyssey Court	Transaction	One-way import	Daily	Flat file	Manual
Kofile	Revenue	One-way import	Daily	Flat file	Scheduled
ComDev	Revenue	One-way import	Daily	Flat file	Scheduled
Certified Payments	Payment	Bidirectional	Real-time	API	
First Financial Bank (bank statements)	Transaction	One-way import	Daily	Flat file	Manual
Spindle Media	Accounts Receivable	One-way import	Daily	Flat file	Scheduled
Genesis	Accounts Payable	One-way import	On demand	Flat file	Manual"

   b. Section 1.B.1.a – Append the following immediately to the end of this section:

   "5. Integration plan."

   c. Section 1.B.2.d – Delete this section in its entirety and replace with the following:

   "d. Conduct up to four (4) "HR/Payroll Configuration Workshops" for up to two (2) hours each for Your project team to review the following processes:

1. Timecards;
2. Payroll calculations;
3. Analytics workflows, reporting, and integration; and
4. Payroll configuration."

d. Section 1.B.2. Refine Phase – Append the following immediately to the end of this section:

"g. Provide up to five (5) person days of guidance on configuring an integration to the following third-party application:
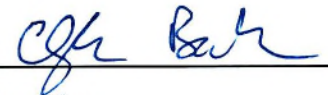
Name of third party	Type of data	One-way Import/Export / Bidirectional	Frequency	Method (Application Programming Interface ("API") / Flat file)	Comments
PlanSource	Employee data	One-way import	Daily	Flat file	Scheduled"

e. Section 4.N.1 – Delete the phrase "Section 1.A.2.g" and replace with "Sections 1.A.2.g and 1.B.2.g".

f. Section 5.F.1 – Delete the phrase "Section 1.A.2.g" and replace with "Sections 1.A.2.g and 1.B.2.g".

B. ADDITIONAL TERMS

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

Johnson County:	Oracle America, Inc.:
Authorized Signature: _____	Authorized Signature: _____ (DocuSigned by: Gregg Bartoshek, B6D6B18B745A4D2...)
Name: Christopher Boedeker	Name: Gregg Bartoshek
Title: County Judge	Title: Contract Specialist
Signature Date: November 25, 2025	Signature Date: 03-Dec-2024 | 1:31 PM PST
Amendment Effective Date: 03-Dec-2024	{to be completed by Oracle}