

**AMEND BOARD REPORT 05-1026-PR6  
APPROVE PAYMENT TO AND RATIFY AN AGREEMENT WITH ORACLE CORPORATION USA, INC.  
FOR SOFTWARE LICENSES AND TECHNICAL SUPPORT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Agreement with Oracle Corporation USA, Inc. for the amount of \$207,000.00 for the purchase of

300,000 I-Procurement lines to be transferred to the Board from the City of Chicago and ratify an agreement with Oracle Corporation USA, Inc. or software upgrades, support and usage of I-Procurement licenses, the self service HR software and the integrated financial software package provided to the

**SOFTWARE LICENSE, TECHNICAL SUPPORT AND USAGE FEE:** Software Licensor shall be paid a fee of \$1,531, 610.66, which includes i) software upgrades, technical support and usage of 500,000 I-Procurement Lines/300,000 I-Procurement Lines transferred from the City and the Board's existing

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Contingent Liability** – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

**Approved:**

*[Handwritten signature]*

Chief Purchasing Officer

Chief Executive Officer

**Within Appropriation:**

*[Handwritten signature]*  
\_\_\_\_\_  
John Maiorca  
Chief Financial Officer

**Approved as to Legal Form:** *[Handwritten signature]*  
*[Handwritten signature]*  
\_\_\_\_\_  
Patrick J. Rocks