

31684
ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE
DISTRICT NO. 508
DECEMBER 7, 2012
BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS

PROFESSIONAL SERVICES UMBRELLA SOLUTIONS
ORACLE AMERICA, INC.
OFFICE OF INFORMATION TECHNOLOGY

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an amendment and renewal of the agreement with Oracle America, Inc. to provide professional consulting services on an as needed basis for the period from November 1, 2012 through June 30, 2013, at an additional cost of \$287,136 and a total cost not to exceed \$1,287,136.

VENDOR: Oracle America, Inc. ("Oracle")
500 Oracle Parkway
Redwood Shores, California 94065

USER: District Office

ORIGINAL AND 1ST REVISED TERM:

Pursuant to Board Report 31021 approved June 16, 2011, the original term of the agreement was from July 1, 2012 to June 30, 2012. Subsequently, pursuant to Board Report 31389 adopted on April 4, 2012, the termination date of the agreement was revised from June 30, 2012 to March 31, 2012 with the renewal term beginning April 4, 2012 and ending on March 31, 2013.

2ND REVISED RENEWAL TERM:

The Office of Information Technology requests an amendment to the existing agreement that expires on March 31, 2013 to extend the agreement until June 30, 2013 at an additional cost of \$287,136.

SCOPE OF SERVICES:

Oracle will provide professional consulting services on an as needed basis to the District Office.

The Oracle Financial Aid and database administration (DBA) consultants will assist Regent Education with Financial Aid implementation by backfilling existing employees as well as providing expertise regarding the integration of Oracle/PeopleSoft to the Regent Education SAAS (Software as a Service) platform for the financial aid application.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This solution will enable the District to implement PeopleSoft-related initiatives in a cost-effective fashion.

DELIVERABLES:

Oracle will provide the District with the services of knowledgeable professional consulting resources on an as needed basis to support CCC in the completion of activities such as, but not limited to, the following:

1. Demonstrations, fit/gaps and assessments of the latest Oracle PeopleSoft application releases, including, but not limited to, Enterprise Service Automation, Finance, Human Resources, Student Administration, and Supply Chain Management;
2. Performance of Oracle Database and Application tuning;
3. Guidance on the features in new Oracle PeopleSoft system releases and instruction for using said features to meet CCC business requirements;
4. Assistance with the upgrade of supported Oracle Applications that are in general release; and
5. Functional and technical assistance for the implementation of new modules in the PeopleSoft Applications.

VENDOR SELECTION CRITERIA:

Pursuant to State law, purchases and contracts for the use, purchase, delivery, movement or installation of software and services are exempt from the District's competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above referenced agreement and as there is no opportunity to subcontract for direct services for this project, the Office of M/WBE Contract Compliance recommends a waiver to be in compliance with the Board Approved Participation Plan.

GENERAL CONDITIONS:

Inspector General- It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General's authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board's Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

FINANCIAL:

Total FY13: \$287,136

Charge to: District Office – Office of Information Technology

Source of Funds: Capital

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

December 7, 2012- Office of Information Technology – District Office