THE CHANCELLOR RECOMMENDS:
that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to renew the agreement with Oracle Corporation to provide software licenses and support maintenance services for various Oracle modules during the period July 1, 2019 through June 30, 2024, at a total cost not to exceed $7,124,463 for the contract term.

VENDOR: Oracle America, Inc. (“Oracle”)
Higher-Education Support Sales
1001 Sunset Boulevard
Rocklin, California 95765

USER: District Office

TERM:
The term of the agreement shall commence no sooner than July 1, 2019 and continue through June 30, 2024.

SCOPE OF SERVICES:
Oracle will provide software license support maintenance services to the District for various Oracle modules as follows:

- PeopleSoft Human Capital Management (Human Resources) - Used to maintain employee benefits, compensation, and other information in order to process, calculate, and produce paychecks for about 6,000 full-time and part-time employees
- PeopleSoft Financials and Supply Chain Management Licenses - Used to perform all major financial transactions to support CCCs annual budget
- PeopleSoft Campus Solutions (Student Information) - Used to maintain critical information for prospective and active students such as admissions, student finance, financial aid, records, enrollment, advising, completion, and compliance
- Oracle Database – Database environments used to store PeopleSoft application information
- PeopleSoft Interaction Hub (Enterprise Portal) - Provides a single area
where Prospective Students, Faculty, Advisors, and Staff may access critical public and secured City College of Chicago (CCC) information and systems

- PeopleSoft User Productivity Kit (Change Management/Training Development Tool) - Used to develop electronic training materials for PeopleSoft and non-PeopleSoft applications

**BENEFIT TO CITY COLLEGES OF CHICAGO:**
This solution will satisfy CCC’s obligation to comply with Oracle’s license policies and business practices, and authorize CCC to continue its deployment of PeopleSoft application products in any configuration on an unlimited number of servers across the District’s internet, intranet and client/server environment.

**VENDOR SELECTION CRITERIA:**
Pursuant to State law, all contracts for the purchase and delivery of data processing equipment, software and services are exempt from the District’s competitive bidding requirements.

**MBE/WBE COMPLIANCE:**
The Office of MBE/WBE Contract Compliance has reviewed the above service agreement renewal and recommends a waiver of the Board Approved Participation Plan due to the nature of the services (“software licenses and support maintenance services for various Oracle modules”) and the absence of subcontracting opportunities.

**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: $7,124,463
Charge to: Office of Information Technology
Sources of Funds: Education Fund
FY20: 530000-00003-0023006-80000

Respectfully submitted,

Juan Salgado
Chancellor

June 6, 2019 - Office of Information Technology