

**35762**  
ADOPTED—BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
FEBRUARY 5, 2026

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
COUNTY OF COOK AND STATE OF ILLINOIS**

**PEOPLESOF T E-SETTLEMENT SOLUTION  
ORACLE AMERICA, INC.  
THE OFFICE OF INFORMATION TECHNOLOGY  
DISTRICT WIDE**

**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 execute an agreement with Oracle America, Inc to provide software licenses and support maintenance services for the Oracle e-Settlement solution, for the period commencing no sooner than February 5, 2026, and continuing for one (1) year at such commencement date at a total cost not to exceed \$66,721 for the term of the agreement.

**VENDOR:** Oracle America, Inc. (“Oracle”)  
500 Oracle Parkway  
Redwood Shores, CA 94065

**USERS:** Districtwide

**TERM:** The original term of this agreement will commence no sooner than February 5, 2026, and continue for a period of one year after such commencement date.

**SCOPE OF SERVICES:**

Oracle will provide the PeopleSoft Enterprise eSettlements module license and associated software update license & support. eSettlements enables electronic invoice presentation and payment (EIPP), including supplier self-service invoice submission, integration with PeopleSoft Purchasing and Payables for PO/receipt matching, online approval workflows, dispute management, and electronic payments via Financial Gateway. Supplier enablement for invoice transmission and portal-based submission; attachments and supporting documentation included at invoice/line level.

Dynamic discounting capabilities and straight-through processing to accelerate cycle times and reduce cost.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

- Streamlines invoice intake and approvals, reducing manual entry and paper handling.
- Improves supplier collaboration by providing self-service status visibility and structured dispute resolution.
- Enhances compliance and auditability through integrated 3-way match with PeopleSoft Purchasing/Payables and centralized workflow tracking.
- Scales for District-wide operations with decentralized approvals and centralized controls.

**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 Procurement Services has reviewed the proposed compliance plan and recommends a full waiver of the Board Approved MBE/WBE Contract Participation Plan due to the nature of the agreement (software licenses) 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:** \$66,721

**Charge to:** The Office of Information Technology

**Source of Funds:** Capital Fund, Education Fund

**Budget Line:** 92015-0023006-80000-901012604/530000-00003-0023006-80000

**Respectfully submitted,**

**Juan Salgado**  
**Chancellor**

**February 5, 2026 – The Office of Information Technology**