

APPROVE PAYMENT TO ORACLE USA, INC FOR PURCHASE OF SOFTWARE LICENSES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Oracle USA, Inc ("Oracle") for the purchases of RAC software licenses and support for the Office of Technology Services ("OTS") in the amount of \$50,020.00. This purchase was ordered without prior Board approval and all licenses and support have been received.

CONSULTANT: Oracle USA, Inc
500 Oracle Parkway
Redwood, California 94065
Contact Person: Michael Dean
Telephone No.: (614) 280-6550
Vendor No.: 26099

USER: Office of Technology Services
125 South Clark, 3rd Floor
Chicago, Illinois 60603
Contacts: Robert W. Runcie, Chief Information Officer
Telephone No.: (773) 553-1300

SCOPE OF SERVICES: Oracle provided Oracle Real Application clusters – named User Plus Perpetual 250 Licenses to the Board to use in Oracle ERP development environment.

OUTCOMES: The Oracle RAC software purchased allowed the test of new enhancements for the development environment close to the production ERP environment.

COMPENSATION: Oracle shall be paid upon invoicing, one lump sum payment in the amount of \$50,020.00.


AFFIRMATIVE ACTION: Pursuant to Section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because it is a unique transaction.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to the Office of Technology Services: \$50,020.00
Budget Classification: 0220-422-000-9588-5311 P.O.# 948784

Approved for Consideration:

Approved:



Heather A. Obora
Chief Purchasing Officer



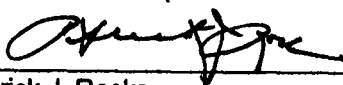
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to Legal Form: 



Patrick J. Rocks
General Counsel