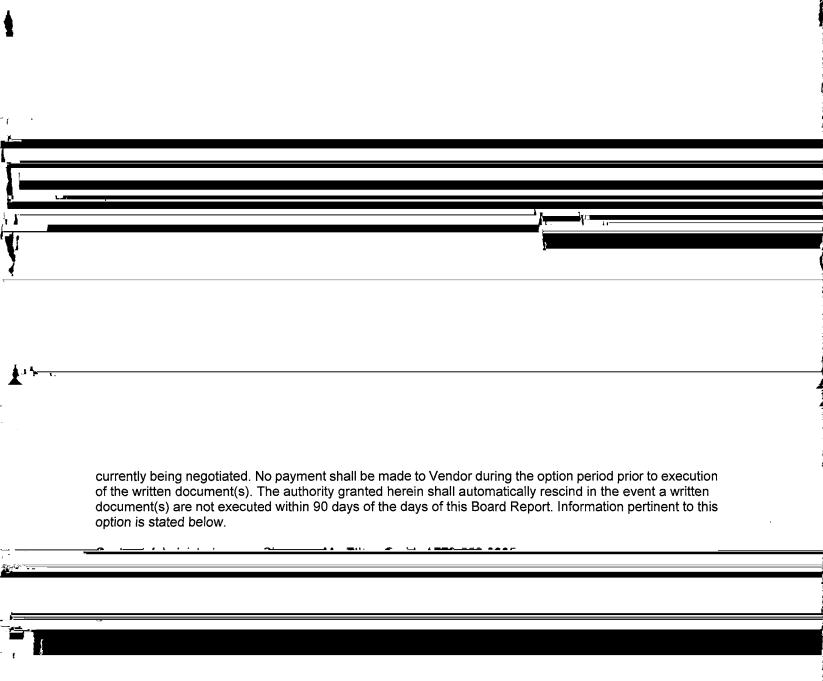
AUTHORIZE ANNUAL RENEWAL FOR TECHNICAL SUPPORT AND A PAYMENT PLAN WITH ORACLE AMERICA, INC. FOR ADDITIONAL LICENSES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize annual renewal for technical support for licenses purchased under the original agreement with
Oracle America, Inc. and, if necessary, a payment plan agreement for purchase of new licenses at a total
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OPTION PERIODS REMAINING:

There are unlimited options to renew technical support on an annual basis.

PAYMENT PLAN TERM:

The payment schedule shall commence upon agreement execution and end on the date the last payment is due, August 15, 2016. The payment plan agreement and schedule are for a true-up of licenses used by the Board.

The technical support purchased will continue to allow the Board to operate integrated financial and HR systems connecting the accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

DELIVERABLES:

Oracle America provides software to allow the Board to operate an integrated financial and HR system

control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also allows school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

OUTCOMES:

The software program products will further secure the Board's critical data.

	CEDA#:Not Applicable
	GENERAL CONDITIONS: Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS
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	investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.
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	Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the
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