

August 28, 2017

**AUTHORIZE A NEW AGREEMENT WITH HITACHI CONSULTING CORPORATION FOR
ORACLE WEBCENTER CONTENT IMPLEMENTATION SERVICES**

THE CHIEF FINANCIAL OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Hitachi Consulting Corporation to provide Oracle Webcenter Content Implementation services to the Departments of Finance and Information Technology Services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7.2. A written agreement for Vendor's services is currently being

negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the

Enterprise Financial Systems (EFS) customers include staff at over 650 schools and back offices, such as

Public Health Service, Department of Health and Human Services, and other

AFFIRMATIVE ACTION:

Pursuant to the remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts, the goals for this contract include 30% MBE and 7% WBE participation.

This contract is in full compliance with the goals and has scheduled the following vendors:

Total MBE: 30%
Clarity Partners, LLC

Chicago, IL 60602

Total WBE: 7%
Viva USA
3601 Algonquin Rd., Suite 425
Rolling Meadows, IL 60008

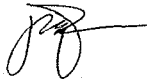
LSC REVIEW:

Local School Council approval is not applicable to this report.

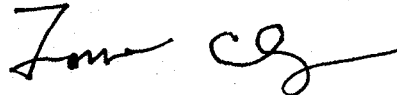
FINANCIAL:

Capital Funds, Information Technology Services, Unit 12510

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

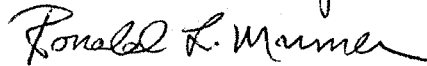


JONATHAN MAPLES
Chief Procurement Officer



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *gmm*



RONALD L. MARMER