

Modification Summary Report

Contract (PO) Number: T24572

Modification Revision Number: 8

Specification Number: B19182915

Name of Contractor: ORACLE CORPORATION

City Department: DEPARTMENT OF POLICE

Title of Contract: COMPUTER SOFTWARE CONSULTING

<u>Mod Req Number</u>	<u>Mod Reason</u>	<u>Description</u>
38378	DOLLAR AMOUNT CHANGE	AMENDMENT TO PO # T24572/ORACLE FOR \$10 MILLION LIMIT INCREASE AND 24 MONTH EXTENSION

Term of Contract: Start Date: 5/31/2001

End Date: 12/31/2010

Procurement Services Contact Person: CHARLITA FAIN

Please refer to the DPS website for Contact information under "Doing Business With The City".

Vendor Number: 1031093

Submission Date:

AUG 27 2008

**COMPLETE
AMENDMENT
FOR
SCANNING**

Specification No.: B-191-82915
Contract (P.O.) No.: T24572 ("Agreement")
Amendment No.: 8
Vendor No.: 1031093

AMENDMENT

This amendment ("Amendment") is made and entered into effective as of the 1st day of July, 2008 by and between the CITY OF CHICAGO (City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through its Chicago Police Department ("City of Chicago"), at Chicago, Illinois, and Oracle USA, Inc. ("Consultant"), a successor in interest to Oracle Corporation, a Colorado corporation, authorized to do business in the State of Illinois.

The parties agree as follows:

TERMS AND CONDITIONS

1. **Article 3, Section 3.1, Term**, is amended to extend the Agreement through December ³¹~~10~~, 2010.
_{of}
2. **Article 25, Section 25.1, Funding**, is deleted and replaced with the following:

The sources of funds for payments under this Agreement are: Fund Numbers 1-008-0100-0574630-0149-220149-0000-00000000-000000 and 1-008-0100-0573026-0340-220340-0000-00000000-000000 and any other funds that may be appropriated.

The maximum funding from fund number[s] 1-008-0100-0574630-0149-220149-0000-00000000-000000 and 1-008-0100-0573026-0340-220340-0000-00000000-000000; payments under this Agreement must not exceed \$10,000,000.00 (the "Maximum compensation") depending upon requirements ("DUR") [without a written amendment in accordance with Section 25.9].

The terms of the Agreement remain in full force and effect except as modified in this Amendment.



3

(Signature Page)

CITY OF CHICAGO

By: Richard M. Daley *mayor*
Mayor

By: Steven J. Lopez
Comptroller

The undersigned has determined, on behalf of the City of Chicago, with regard to this Contract Amendment, that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed, or that the change is germane to the original contract as signed, or that the change order is in the best interest of the City of Chicago and is authorized by law.

By: Monica M. Bayless
Chief Procurement Officer

CONSULTANT, Oracle USA, Inc

By: RC Bagnulo 7/14/08
(Signature)

Its: Sr. Contract Mgr.
(Print Name and Title)

County of Placer

State of California

Acknowledged on 14-Jul-2008 (date)

before me by RC Bagnulo (as)

Senior Contracts Manager (title) of Oracle USA, Inc. (firm)

D K Sandoval
Notary Public (Commission expires)



(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested.

This recertification is being submitted in connection with CPD - CLEAR
[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

Oracle USA, Inc.

(Print or type legal name of Disclosing Party)

Date: 6/26/08

By:

[Signature]
(sign here)

Print or type name of signatory:

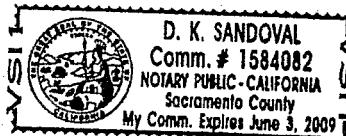
ROBERT C BAGNULO
SR. CONTRACTS MANAGER

Title of signatory:

Signed and sworn to before me on [date] 26 Jun-2008 by
RC Bagnulo, at Placer County, CA [state].

D K Sandoval Notary Public.

Commission expires: June 3, 2009



SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: CPD - CLEAR
Specification Number: _____

From: Monarch Group, Inc.
(Name of MBE/WBE Firm)

MBE: Yes _____ No ✓
WBE: Yes ✓ No _____

To: ORACLE USA, INC and the City of Chicago:
(Name of Prime Contractor - Bidder/Proposer)

The undersigned intends to perform work in connection with the above projects as a:

_____ Sole Proprietor
_____ Partnership

✓ Corporation
_____ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

ORACLE PROFESSIONAL SERVICES AS DEFINED BY ORACLE TO BE INDIVIDUALS PROFICIENT IN ORACLE TOOLS; KNOWLEDGE OF ORACLE DATABASES; SEVERAL YEARS OF PROFESSIONAL EXPERIENCE IN FULL LIFE CYCLE DEVELOPMENT OF APPLICATIONS IN A WEB ENVIRONMENT.

The above described performance is offered for the following price and described terms of payment:

\$1,727,500 -

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

Linda G. Knibbs
(Signature of Owner or Authorized Agent)
Linda G. Knibbs / President
Name / Title (Print)
07.21.2008
Date
312.460.0730
Phone



August 24, 2007

Linda G. Knibbs
Monarch Group, Inc.
150 N. Wacker Drive
Chicago, Illinois 60606

Annual Certificate Expires:
Vendor Number:

January 1, 2009
1042941

Dear Ms. Knibbs:

We are pleased to inform you that **Monarch Group, Inc.** has been certified as a **WBE** by the City of Chicago. This **WBE** certification is valid until **January 1, 2013**; however your firm must be re-validated annually. Your firm's next annual validation is required by **January 1, 2009.**

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Computer Consulting; Computer Training; Networking Services;
Project Management**

Your firm's participation on City contracts will be credited only toward **WBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **WBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

LAL/dm

IL UCP HOST: CTA



08 JUL 15 AM 11:23

SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: CPD - CLEAR
Specification Number: _____

From: Advanced Data Concepts MBE: Yes ☒ No ☐
(Name of MBE/WBE Firm) WBE: Yes ☐ No ☒

To: Oracle USA, Inc. and the City of Chicago:
(Name of Prime Contractor - Bidder/Proposer)

The undersigned intends to perform work in connection with the above projects as a:

☐ Sole Proprietor ☒ Corporation
☐ Partnership ☐ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

Oracle professional services as defined by Oracle to be
individuals proficient in Oracle tools; Knowledge of Oracle databases;
several years of professional experience in full lifecycle
development of applications in a web environment.

The above described performance is offered for the following price and described terms of payment:

\$1,200,000

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

Reginald D. Lee
(Signature of Owner or Authorized Agent)
Reginald D. Lee - PRESIDENT
Name / Title (Print)
7/2/08
Date
312-368-7553
Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

February 2, 2007

Reginald D. Lee, President
Advanced Data Concepts, Limited
180 North Wabash Avenue, Suite 310
Chicago, Illinois 60601

Annual Certificate Expires: August 1, 2008
Vendor Number: 1061567

Dear Mr. Lee:

We are pleased to inform you that **Advanced Data Concepts, Limited** has been certified as a **MBE** by the City of Chicago. This **MBE** certification is valid until **August 1, 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **August 1, 2008**.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Software and Hardware Consulting; Mainframe Application Software Development and Maintenance; Information Technology Consulting; Strategic Technology Planning and Consulting; Management and Business Consulting

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **MBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lyson
Deputy Procurement Officer

LAL/cc

Revision (2-6-07)



SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: CPD-CLEAR
Specification Number: _____

From: Blackwell Consulting services MBE: Yes ☒ No _____
(Name of MBE/WBE Firm) WBE: Yes _____ No ☒

To: ORACLE USA, INC and the City of Chicago:
(Name of Prime Contractor - Bidder/Proposer)

The undersigned intends to perform work in connection with the above projects as a:

____ Sole Proprietor
____ Partnership

☒ Corporation
____ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

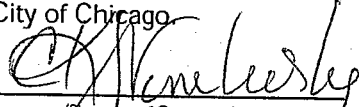
ORACLE PROFESSIONAL SERVICES AS DEFINED BY ORACLE TO
BE INDIVIDUALS PROFICIENT IN ORACLE TOOLS; KNOWLEDGE
OF ORACLE DATABASES; SEVERAL YEARS OF PROFESSIONAL
EXPERIENCE IN FULL LIFE CYCLE DEVELOPMENT OF APPLICATIONS
IN A WEB ENVIRONMENT.

The above described performance is offered for the following price and described terms of payment:

\$1,808,500

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.


(Signature of Owner or Authorized Agent)
CRAG K. WIMBERLY
Name/Title (Print)
7/22/08
Date
312 873-5257
Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

October 17, 2007

Robert Blackwell Sr.
Blackwell Consulting Services
100 South Wacker Drive, Suite 800
Chicago, Illinois 60606

Annual Certificate Expires:
Vendor Number:

December 1, 2008
1040814

Dear Mr. Blackwell:

Congratulations on your continued eligibility for certification as a MBE by the City of Chicago. This MBE certification is valid until **December 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **December 1, 2008**.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Information Systems Consulting

Your firm's participation on City contracts will be credited only toward MBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward MBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

LAL/mck



SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: CPD-CLEAR
Specification Number: _____

From: Bronner Group
(Name of MBE/WBE Firm)

MBE: Yes _____ No ☒
WBE: Yes ☒ No _____

To: ORACLE USA, INC and the City of Chicago:
(Name of Prime Contractor - Bidder/Proposer)

The undersigned intends to perform work in connection with the above projects as a:

____ Sole Proprietor
____ Partnership

☒ Corporation
____ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

ORACLE PROFESSIONAL SERVICES AS DEFINED BY ORACLE TO
BE INDIVIDUALS PROFICIENT IN ORACLE TOOLS; KNOWLEDGE
OF ORACLE DATABASES; SEVERAL YEARS OF PROFESSIONAL
EXPERIENCE IN FULL LIFE CYCLE DEVELOPMENT OF APPLICATIONS
IN A WEB ENVIRONMENT.

The above described performance is offered for the following price and described terms of payment:

\$240,000

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.


(Signature of Owner or Authorized Agent)

Gila J. Bronner, President & CEO
Name/Title (Print)

7-25-2008

Date

312-759-5101

Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

July 24, 2008

Gila J. Bronner, President
Bronner Group, LLC
120 North LaSalle, Suite 1300
Chicago, Illinois 60602

Dear Ms. Bronner:

The City of Chicago Department of Procurement Services ("Department") has undertaken an evaluation of procurement policies and procedures including those utilized within the M/WBE and DBE certification unit. In light of this evaluation and in anticipation of streamlining our procedures, the Department extends your WBE certification **until September 1, 2008.**

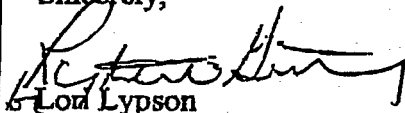
The Department may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your company. You will receive additional information from the Department in the coming days.

As you know, your firm's participation on contracts will be credited only toward WBE in the following specialty area(s):

Accounting and Management Consulting

If you have any questions, please contact our office at 312-742-0766.

Sincerely,


Lou Lyson
Deputy Procurement Officer

rg





City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

February 28, 2007

Gila Bronner
Bronner Group, LLC
120 North LaSalle Street, Suite 1300
Chicago, Illinois 60602

Annual Certificate Expires:
Vendor Number:

August 1, 2008
50070582

Dear Ms. Bronner:

We are pleased to inform you that **Bronner Group, LLC** has been certified as a **WBE** by the City of Chicago. This **WBE** certification is valid until **August 1, 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **August 1, 2008**.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Accounting Services; Management Consulting Auditing Services;
Project Management Services**

Your firm's participation on City contracts will be credited only toward **WBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **WBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

LAL/dm

NEIGHBORHOODS
Alive!

SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: CPD-CLEAR
Specification Number: _____

From: UB Tech, Inc.
(Name of MBE/WBE Firm)

MBE: Yes ☒ No ☐
WBE: Yes ☐ No ☒

To: ORACLE USA, INC and the City of Chicago:
(Name of Prime Contractor - Bidder/Proposer)

The undersigned intends to perform work in connection with the above projects as a:

☐ Sole Proprietor
☐ Partnership

☒ Corporation
☐ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

ORACLE PROFESSIONAL SERVICES AS DEFINED BY ORACLE TO
BE INDIVIDUALS PROFICIENT IN ORACLE TOOLS; KNOWLEDGE
OF ORACLE DATABASES; SEVERAL YEARS OF PROFESSIONAL
EXPERIENCE IN FULL LIFE CYCLE DEVELOPMENT OF APPLICATIONS
IN A WEB ENVIRONMENT.

The above described performance is offered for the following price and described terms of payment:

\$ 2,253,000

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

S. Bhuvaneshwari
(Signature of Owner or Authorized Agent)
BHUVANESHWARI SUBRAMANIAM
Name / Title (Print)
07/23/08
Date
630-922-6386
Phone

SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: CPD - CLEAR
Specification Number: _____

From: Monarch Group, Inc.
(Name of MBE/WBE Firm)

MBE: Yes _____ No ☒
WBE: Yes ☒ No _____

To: Oracle USA, Inc.
(Name of Prime Contractor - Bidder/Proposer)

_____ and the City of Chicago:

The undersigned intends to perform work in connection with the above projects as a:

_____ Sole Proprietor
_____ Partnership

☒ Corporation
_____ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

ORACLE PROFESSIONAL SERVICES AS DEFINED BY ORACLE TO BE INDIVIDUALS
PROFICIENT IN ORACLE TOOLS; KNOWLEDGE OF ORACLE DATABASES;
SEVERAL YEARS OF PROFESSIONAL EXPERIENCE IN FULL LIFE CYCLE
DEVELOPMENT OF APPLICATIONS IN A WEB ENVIRONMENT.

The above described performance is offered for the following price and described terms of payment:
\$500,000.00 - 5.0%

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

Linda G. Knibbs
(Signature of Owner or Authorized Agent)
Linda G. Knibbs / President
Name/Title (Print)

06.25.08
Date
312 460 0730
Phone

SCHEDULE D-1

Affidavit of MBE/WBE Goal Implementation Plan

Project Name : CPD-CLEAR

State of Illinois

County (City) of Cook (Chicago)

I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of:

Oracle USA, Inc.
Name of Prime Consultant/Contractor

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract.

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago (Letters of Certification Attached).

- I. MBE or WBE Prime Consultant/Contractor. If prime consultant is a certified MBE or WBE firm, attach copy of City of Chicago Letter of Certification. (Certification of the prime consultant as a MBE satisfies the MBE goal only. Certification of the prime consultant as a WBE satisfies the WBE goal only.)
- II. MBEs and WBEs as Joint Venturers. If prime consultant is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.
- III. MBE/WBE Subconsultants. Complete for each MBE/WBE subconsultant/subcontractor/supplier.

- 08 JUL 23 PM 12:47
1. Name of MBE/WBE: Monarch Group, Inc.
Address: 150 N. Wacker Dr. Chicago, IL 60606
Contact Person: Linda Knibbs Phone: 312-848-0823
312-460-0730
Dollar Amount of Participation \$ 1,727,500
Percent Amount of Participation: 3.98 %
 2. Name of MBE/WBE: Advanced Data Concepts, Limited
Address: 180 N. Wabash Ave. Suite 310 Chicago, IL 60600
Contact Person: Reginald Lee Phone: 312-368-7553
Dollar Amount of Participation \$ 1,200,000
Percent Amount of Participation: 2.76 %

3. Name of ~~MBE~~/WBE: UB Tech
Address: 608 S. Washington St. #102-62 Naperville, IL 60540
Contact Person: Bhuvanawari Subramaniam Phone: 630-922-6386
Dollar Amount of Participation \$ 2,253,000
Percent Amount of Participation: 5.19 %
4. Name of ~~MBE~~/WBE: Blackwell Consulting Services
Address: 100 S. Wacker Dr. Suite 800 Chicago, IL 60606
Contact Person: Pamela Blackwell Phone: 312-573-3221
Dollar Amount of Participation \$ 1,808,500
Percent Amount of Participation: 4.16 %
5. Name of ~~MBE~~/WBE: Bronner Group, LLC
Address: 120 N. LaSalle St. Suite 1300 Chicago, IL 60602
Contact Person: Gila Bronner Phone: 312-759-5101
Dollar Amount of Participation \$ 280,000
Percent Amount of Participation: 0.64 %
6. Name of ~~MBE~~/WBE: Synch-Solutions, Inc.
Address: 200 W. Madison St. Suite 2150 Chicago, IL 60606
Contact Person: Lori Ochman Phone: 312-201-4888
Dollar Amount of Participation \$ 1,342,000
Percent Amount of Participation: 3.09 %
7. Name of ~~MBE~~/WBE: Systems Development Integration, Inc.
Address: 180 N. LaSalle St. Suite 1500 Chicago, IL 60601
Contact Person: David A. Gupta Phone: 312-580-7525
Dollar Amount of Participation \$ 200,000
Percent Amount of Participation: 0.46 %

8. Name of MBE/WBE: Diversified Telecommunications
Address: 828 S. Wabash Ave. Chicago, IL 60605
Contact Person: Daryl Henry Phone: 312-362-9600
Dollar Amount of Participation \$ 377,000
Percent Amount of Participation: 0.87%
9. Name of MBE/WBE: Strategic Information Solutions, Inc.
Address: 200 N. LaSalle St. Suite 1800 Chicago, IL 60601
Contact Person: Fayth Koga Phone: 312-422-1552
Dollar Amount of Participation \$ 974,000
Percent Amount of Participation: 2.24%
10. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount of Participation \$ _____
Percent Amount of Participation: _____%
11. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount of Participation \$ _____
Percent Amount of Participation: _____%
12. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount of Participation \$ _____
Percent Amount of Participation: _____%

SCHEDULE D-1

8. Attach additional sheets as needed.

IV. Summary of MBE Proposal:

MBE Firm Name	Dollar Amount of Participation	Percent Amount of participation
<i>Synch-Solutions, Inc.</i>	<i>\$ 1,342,000</i>	<i>3.09 %</i>
<i>Systems Development Integration</i>	<i>\$ 200,000</i>	<i>0.46 %</i>
<i>Diversified Telecommunications</i>	<i>\$ 377,000</i>	<i>0.87 %</i>
<i>Strategic Information Solutions</i>	<i>\$ 974,000</i>	<i>2.24 %</i>
	\$ _____	_____ %
Total MBE Participation:	\$ _____	_____ %

V. Summary of WBE Proposal:

WBE Firm Name	Dollar Amount of Participation	Percent Amount of participation
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total WBE Participation:	\$ _____	_____ %

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

The contractor designates the following person as their MBE/WBE Liaison Officer:

Name _____ Phone Number: _____

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.

Signature of Affiant (Date)

State of _____
County of _____

This instrument was acknowledged before me on _____ (date)
by _____ (name /s of person/s)
as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom instrument
was executed).

(Seal)

Signature of Notary Public

SCHEDULE D-1

8. Attach additional sheets as needed.

IV. Summary of MBE Proposal:

MBE Firm Name	Dollar Amount of Participation	Percent Amount of participation
<u>Advanced Data Concepts</u>	\$ <u>1,200,000</u>	<u>2.76</u> %
<u>UB Tech, Inc.</u>	\$ <u>2,253,000</u>	<u>5.19</u> %
<u>Blackwell Consulting</u>	\$ <u>1,308,500</u>	<u>4.16</u> %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total MBE Participation:	\$ <u>8,154,500</u>	<u>18.8</u> %

V. Summary of WBE Proposal:

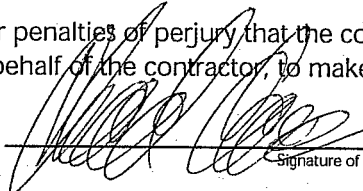
WBE Firm Name	Dollar Amount of Participation	Percent Amount of participation
<u>Monarch Group, Inc.</u>	\$ <u>1,127,500</u>	<u>3.98</u> %
<u>Bronner Group</u>	\$ <u>280,000</u>	<u>0.64</u> %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total WBE Participation:	\$ <u>2,007,500</u>	<u>4.6</u> %

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

The contractor designates the following person as their MBE/WBE Liaison Officer:

Name Chad Canile Phone Number: 678-469-1646

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.

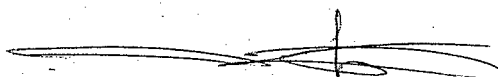


Signature of Affiant (Date)

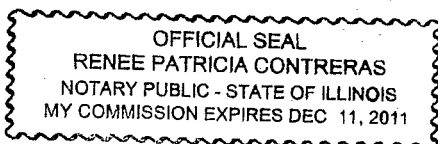
State of ILLINOIS
County of COOK

This instrument was acknowledged before me on 22 JULY 2008 (date)
by RENEE P. CONTRERAS (name /s of person/s)
as NOTARY PUBLIC (type of authority, e.g., officer, trustee, etc.)
of ORACLE (name of party on behalf of whom instrument
was executed).

(Seal)



Signature of Notary Public



I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT.

Name of Contractor: Oracle USA, Inc (Print or Type)

Signature: [Signature] (Signature of Affiant)

Name of Affiant: Robert C. Bagnulo (Print or Type)

Date: 7/14/08 (Print or Type)

State of California

County (City) of Placer

This instrument was acknowledged before me on 14-Jul-2008 (Date)

By RC Bagnulo (Name/s of Person/s)

as Senior Contracts Manager (Type of Authority, e.g., officer, trustee, etc)

of Oracle USA, Inc. (Name of party on behalf of whom instrument was executed)



[Signature]

SCHEDULE C-1

**Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant**

Name of Project/Contract: CPD CLEAR
Specification Number: _____

From: Monarch Group Inc.
(Name of MBE/WBE Firm)

MBE: Yes _____ No ☒
WBE: Yes ☒ No _____

To: ORACLE USA, INC and the City of Chicago:
(Name of Prime Contractor - Bidder/Proposer)

The undersigned intends to perform work in connection with the above projects as a:

_____ Sole Proprietor ☒ Corporation
_____ Partnership _____ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

ORACLE PROFESSIONAL SERVICES AS DEFINED BY ORACLE TO
BE INDIVIDUALS PROFICIENT IN ORACLE TOOLS; KNOWLEDGE
OF ORACLE DATABASES; SEVERAL YEARS OF PROFESSIONAL
EXPERIENCE IN FULL LIFE CYCLE DEVELOPMENT OF APPLICATIONS
IN A WEB ENVIRONMENT.

The above described performance is offered for the following price and described terms of payment:

\$260,000

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

Linda G. Knibbs
(Signature of Owner or Authorized Agent)
Linda G. Knibbs / President
Name/Title (Print)
July 24 2008
Date
312 460 0730
Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

08 JUL 15 AM 11:23

August 24, 2007

Linda G. Knibbs
Monarch Group, Inc.
150 N. Wacker Drive
Chicago, Illinois 60606

Annual Certificate Expires: January 1, 2009
Vendor Number: 1042941

Dear Ms. Knibbs:

We are pleased to inform you that **Monarch Group, Inc.** has been certified as a **WBE** by the City of Chicago. This **WBE** certification is valid until **January 1, 2013**; however your firm must be re-validated annually. Your firm's next annual validation is required by **January 1, 2009.**

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Computer Consulting; Computer Training; Networking Services;
Project Management**

Your firm's participation on City contracts will be credited only toward **WBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **WBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lybson
Deputy Procurement Officer

LAL/dm



IL UCP HOST: CTA



SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: CPD-CLEAR
Specification Number: _____

From: ADVANCED DATA CONCEPTS
(Name of MBE/WBE Firm)

MBE: Yes ☒ No ☐
WBE: Yes ☐ No ☒

To: ORACLE USA, INC.
(Name of Prime Contractor - Bidder/Proposer)

_____ and the City of Chicago:

The undersigned intends to perform work in connection with the above projects as a:

____ Sole Proprietor
____ Partnership

☒ Corporation
____ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

ORACLE PROFESSIONAL SERVICES AS DEFINED BY ORACLE TO BE INDIVIDUALS
PROFICIENT IN ORACLE TOOLS; KNOWLEDGE OF ORACLE DATABASES;
SEVERAL YEARS OF PROFESSIONAL EXPERIENCE IN FULL LIFE CYCLE
DEVELOPMENT OF APPLICATIONS IN A WEB ENVIRONMENT.

The above described performance is offered for the following price and described terms of payment:
\$11,000.00 - 10.0%

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

Reginald D. Lee
(Signature of Owner or Authorized Agent)
Reginald D. Lee / PRESIDENT
Name/Title (Print)
June 25, 2008
Date
312-368-7553
Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

February 2, 2007

Reginald D. Lee, President
Advanced Data Concepts, Limited
180 North Wabash Avenue, Suite 310
Chicago, Illinois 60601

Annual Certificate Expires:
Vendor Number:

August 1, 2008
1061567

Dear Mr. Lee:

We are pleased to inform you that **Advanced Data Concepts, Limited** has been certified as a **MBE** by the City of Chicago. This **MBE** certification is valid until **August 1, 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **August 1, 2008.**

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

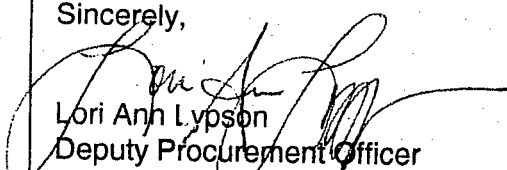
Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Software and Hardware Consulting; Mainframe Application Software Development and Maintenance; Information Technology Consulting; Strategic Technology Planning and Consulting; Management and Business Consulting

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **MBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

LAL/cc

Revision (2-6-07)



SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: CPD- CLEAR
 Specification Number: _____

From: BLACKWELL CONSULTING SERVICES
(Name of MBE/WBE Firm)

MBE: Yes ☒ No _____
 WBE: Yes _____ No ☒

To: ORACLE USA, INC.
(Name of Prime Contractor - Bidder/Proposer)

and the City of Chicago:

The undersigned intends to perform work in connection with the above projects as a:

____ Sole Proprietor
 ____ Partnership

☒ Corporation
 ____ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

ORACLE PROFESSIONAL SERVICES AS DEFINED BY ORACLE TO
BE INDIVIDUALS PROFICIENT IN ORACLE TOOLS; KNOWLEDGE OF
ORACLE DATABASES; SEVERAL YEARS OF PROFESSIONAL EXPERIENCE
IN FULL LIFE CYCLE DEVELOPMENT OF APPLICATIONS IN A WEB ENVIRONMENT.

The above described performance is offered for the following price and described terms of payment:
\$1,000,000.00 - 10%

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

Tamela O. Blackwell
(Signature of Owner or Authorized Agent)

Tamela O. Blackwell
Name/Title (Print)

6/24/08
Date

312-573-3221
Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

October 17, 2007

Robert Blackwell Sr.
Blackwell Consulting Services
100 South Wacker Drive, Suite 800
Chicago, Illinois 60606

Annual Certificate Expires:
Vendor Number:

December 1, 2008
1040814

Dear Mr. Blackwell:

Congratulations on your continued eligibility for certification as a **MBE** by the City of Chicago. This **MBE** certification is valid until **December 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **December 1, 2008**.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Information Systems Consulting

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **MBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

LAL/mck



SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: CPD - CLEAR
Specification Number: _____

From: LIB TECH, INC
(Name of MBE/WBE Firm)

MBE: Yes ☒ No _____
WBE: Yes _____ No ☒

To: ORACLE USA, INC
(Name of Prime Contractor - Bidder/Proposer) and the City of Chicago:

The undersigned intends to perform work in connection with the above projects as a:

_____ Sole Proprietor
_____ Partnership
_____ ☒ Corporation
_____ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of _____ to _____ for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

Oracle Professional Services as defined by Oracle to be individuals
proficient in Oracle tools, knowledge of Oracle databases. Several
years of professional experience in full life cycle development
of applications in a web environment

The above described performance is offered for the following price and described terms of payment:
\$500,000.00 - 5%

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

S. Bhuvaneshwari
(Signature of Owner or Authorized Agent)
BHUVANESHWARI SUBRAMANIAM
Name/Title (Print)
06/25/08
Date
630-922-6386
Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
312) 744-4900
312) 744-2949 (TTY)

<http://www.cityofchicago.org>

April 11, 2008

Bhuvaneswari Subramaniam, President
UB Tech, Inc.
608 South Washington Street, #102-62
Naperville, Illinois 60540

Annual Certificate Expires:
Vendor Number:

February 1, 2009
1060428

Dear Ms. Subramaniam:

Congratulations on your continued eligibility for certification as a **MBE/WBE** by the City of Chicago. This **MBE/WBE** certification is valid until **February 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **February 1, 2009.**

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Computer Consulting; Recruiting Services for IT Industry

Your firm's participation on City contracts will be credited only toward **MBE/WBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **MBE/WBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lyson
Deputy Procurement Officer

LAL/mck

NEIGHBORHOODS



SCHEDULE D-1

Affidavit of MBE/WBE Goal Implementation Plan

Project Name : CPD - CLEAR

State of Illinois

County (City) of Cook (Chicago)

I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of:

Oracle USA, Inc.
Name of Prime Consultant/Contractor

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract.

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago (Letters of Certification Attached).

- I. MBE or WBE Prime Consultant/Contractor. If prime consultant is a certified MBE or WBE firm, attach copy of City of Chicago Letter of Certification. (Certification of the prime consultant as a MBE satisfies the MBE goal only. Certification of the prime consultant as a WBE satisfies the WBE goal only.)
- II. MBEs and WBEs as Joint Venturers. If prime consultant is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.
- III. MBE/WBE Subconsultants. Complete for each MBE/WBE subconsultant/subcontractor/supplier.

1. Name of MBE/WBE: Monarch Group Inc.
Address: 150 N. Wacker Dr. Chicago, IL 60606
Contact Person: Linda Knibbs Phone: 312-848-0823
Dollar Amount of Participation \$ 260,000
Percent Amount of Participation: 2.6 %
2. Name of MBE/WBE: Bronner Group LLC
Address: 120 N. LaSalle St. Suite 1300 Chicago, IL 60602
Contact Person: Janice Carmack Phone: 312-759-5101
Dollar Amount of Participation \$ 240,000
Percent Amount of Participation: 2.4 %

3. Name of MBE/WBE: Advanced Data Concepts Limited
Address: 180 N. Wabash Ave. Suite 310 Chicago, IL 60601
Contact Person: Reginald Lee Phone: 312-368-7553
Dollar Amount of Participation \$ 1,000,000
Percent Amount of Participation: 10.0 %
4. Name of MBE/WBE: UB Tech
Address: 608 S. Washington St. #102-62 Naperville, IL 60540
Contact Person: Bhuvanawari Subramaniam Phone: 630-922-6386
Dollar Amount of Participation \$ 500,000
Percent Amount of Participation: 5.0 %
5. Name of MBE/WBE: Blackwell Consulting services
Address: 100 S. Wacker Dr. Suite 800 Chicago, IL 60606
Contact Person: Pamela Blackwell Phone: 312-513-3221
Dollar Amount of Participation \$ 1,000,000
Percent Amount of Participation: 10.0 %
6. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount of Participation \$ _____
Percent Amount of Participation: _____ %
7. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount of Participation \$ _____
Percent Amount of Participation: _____ %

SCHEDULE D-1

8. Attach additional sheets as needed.

IV. Summary of MBE Proposal:

MBE Firm Name	Dollar Amount of Participation	Percent Amount of participation
<u>Advanced Data Concepts</u>	<u>\$ 1,000,000</u>	<u>10</u> %
<u>Blackwell Consulting</u>	<u>\$ 1,000,000</u>	<u>10</u> %
<u>UB Tech</u>	<u>\$ 500,000</u>	<u>5</u> %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total MBE Participation:	\$ _____	_____ %

V. Summary of WBE Proposal:

WBE Firm Name	Dollar Amount of Participation	Percent Amount of participation
<u>Bronner Group</u>	<u>\$ 240,000</u>	<u>2.4</u> %
<u>Monarch Group</u>	<u>\$ 260,000</u>	<u>2.6</u> %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total WBE Participation:	\$ _____	_____ %

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

The contractor designates the following person as their MBE/WBE Liaison Officer:

Name Chad Carlile Phone Number: 618-469-1646

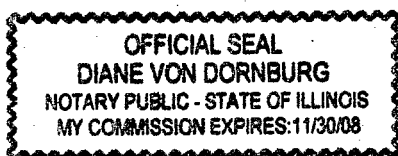
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.

State of Illinois
County of Cook

[Signature]
Signature of Affiant (Date)

This instrument was acknowledged before me on July 25, 2008 (date)
by Chad Carlile (name /s of person/s)
as Consulting Project Mgr. (type of authority, e.g., officer, trustee, etc.)
of Oracle (name of party on behalf of whom instrument was executed).

(Seal)



[Signature]
Signature of Notary Public

MBE/WBE UTILIZATION REPORT

NOTICE: THIS REPORT IS NOT TO BE COMPLETED AT THE TIME OF BID OR PROPOSAL SUBMISSION. IF AWARDED A CONTRACT WITH AN APPROVED DBE/MBE/WBE PLAN, THE PRIME CONTRACTOR WILL BE REQUIRED TO SUBMIT THIS REPORT IN ACCORDANCE WITH THE REPORTING REQUIREMENTS STATED IN THE SPECIAL CONDITION REGARDING DISADVANTAGED OR MINORITY AND WOMEN BUSINESS ENTERPRISE COMMITMENT.

Specification No.:

Contract No.:

3-191-82515
T24572

Reporting Period: 6/30/08

STATE OF: _____

COUNTY (CITY) OF: _____

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the _____

(Title-Print or Type)

and duly authorized representative of _____

(Name of Company-Print or Type)

_____ (_____) _____

(Address of Company)

(Phone)

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and rendering services stated in the contract agreement.

The following Schedule accurately reflects the value of each MBE/WBE sub-agreement and the amounts of money paid to each.

Name of MBE/WBE	AMOUNT PAID For Year Ending
See attached	\$
	\$
	\$
	\$
	\$

CPD CLEAR

Contract #: T24572

Specification #: B-191-82915

MBE/WBE Utilization Report as of 6/30/2008

Subcontractor	Type	Services to be Provided	Current Contract Commitment	Total Paid Through 6/30/2008
Bronner Group	WBE	Oracle Professional Services Skills	\$280,000	\$40,950
Monarch Group, Inc.	WBE	Oracle Professional Services Skills	\$1,227,500	\$1,300,025
Blackwell Consulting	MBE	Oracle Professional Services Skills	\$808,500	\$1,022,730
Synchronous Solutions	MBE	Oracle Professional Services Skills	\$1,342,000	\$1,310,053
UB Tech	MBE	Oracle Professional Services Skills	\$1,753,000	\$2,334,439
Strategic Information Solutions (SIS) *	MBE	Oracle Professional Services Skills	\$974,000	\$1,163,457
Diversified Technology Institute	MBE	Oracle Professional Services Skills	\$377,000	\$438,524
Advanced Data Concepts	MBE	Oracle Professional Services Skills	\$200,000	\$211,683
Systems Development Integration (SDI) **	MBE	Oracle Professional Services Skills	\$200,000	\$97,280
			\$7,162,000	\$7,919,140

* Note that the amount for SIS is through August 2005 when SIS MBE status with the City of Chicago Expired.

** Note that SDI MBE status with the City of Chicago expired in June 2008.

MARSH**CERTIFICATE OF INSURANCE**CERTIFICATE NUMBER
SEA-000663439-27**PRODUCER**Marsh Risk & Insurance Serv
1732 North First Street, Suite 400
CA license No. 0437153
San Jose, CA 95112
Attn: (408) 467-5600

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER OTHER THAN THOSE PROVIDED IN THE POLICY. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN.

COMPANIES AFFORDING COVERAGE

COMPANY

A National Union Fire Ins Co Pittsburgh PA

COMPANY

B Safety National Casualty Corp.

COMPANY

C N/A

COMPANY

D N/A

J15690--CAS-07/08

INSUREDOracle Corporation
Attn: Bruce Cochran
500 Oracle Parkway
MS50P664
Redwood Shores, CA 94065**COVERAGES**

This certificate supersedes and replaces any previously issued certificate for the policy period noted below.

THIS IS TO CERTIFY THAT POLICIES OF INSURANCE DESCRIBED HEREIN HAVE BEEN ISSUED TO THE INSURED NAMED HEREIN FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THE CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, CONDITIONS AND EXCLUSIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	GL 9723053	06/01/08	06/01/09	GENERAL AGGREGATE	\$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS - COMP/OP AGG	\$ 2,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY	\$ 1,000,000
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> Ded-\$1,000,000 Ea Occ				FIRE DAMAGE (Any one fire)	\$ 1,000,000
	<input checked="" type="checkbox"/> Host Liquor Liability				MED EXP (Any one person)	\$ 25,000
A A	AUTOMOBILE LIABILITY	CA 1607599-CA FL CA 1607600-VA	06/01/08 06/01/08	06/01/09 06/01/09	COMBINED SINGLE LIMIT	\$ 2,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE	\$
	<input checked="" type="checkbox"/> HIRED AUTOS				AUTO ONLY - EA ACCIDENT	\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				OTHER THAN AUTO ONLY:	\$
<input checked="" type="checkbox"/> DED-\$1,000,000	EACH ACCIDENT	\$				
<input checked="" type="checkbox"/> Each Accident	AGGREGATE	\$				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY:	\$
	<input type="checkbox"/>				EACH ACCIDENT	\$
	<input type="checkbox"/>				AGGREGATE	\$
A	EXCESS LIABILITY	5443216	06/01/08	06/01/09	EACH OCCURRENCE	\$ 4,000,000
	<input checked="" type="checkbox"/> UMBRELLA FORM				AGGREGATE	\$ 4,000,000
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM					\$
B B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	LDM0500082 PS0500081(WI)	04/01/08 04/01/08	04/01/09 04/01/09	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	<input type="checkbox"/> OTHER
	EL EACH ACCIDENT \$ 1,000,000					
	EL DISEASE-POLICY LIMIT \$ 1,000,000					
	EL DISEASE-EACH EMPLOYEE \$ 1,000,000					
THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL						
OTHER						

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMSThe City of Chicago is an additional insured as respects operations and activities of, or on behalf of the named insured, performed under contract with or permit from the City of Chicago.
Waiver of Subrogation applies under Workers Compensation and Property, Blanket Additional Insured endorsement is attached.**CERTIFICATE HOLDER**City of Chicago
Attn: Procurement Department
121 North La Salle, Suite 403
Chicago, IL 60602**CANCELLATION**SHOULD ANY OF THE POLICIES DESCRIBED HEREIN BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE INSURER AFFORDING COVERAGE WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED HEREIN, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER AFFORDING COVERAGE, ITS AGENTS OR REPRESENTATIVES, OR THE ISSUER OF THIS CERTIFICATE.AUTHORIZED REPRESENTATIVE
of Marsh Risk & Insurance Services
BY: Barbara Gall*Barbara Gall*

MM1(3/02)

VALID AS OF:06/26/08