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JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLETE THIS SECTION IF NEW CONTRACT

For contract(s) in this request, answer applicable questions in each of the 4 major subject areas below in accordance with the instructions for Preparation of Non-Competitive Procurement Form on the reverse side.

Request that negotiations be conducted only with ORACLE for the product and/or services described herein.
(Name of Person or Firm)
This is a request for _____ (One-Time Contractor Requisition # _____, copy attached) or _____ Term Agreement or _____ Delegate Agency (Check one). If Delegate Agency, this request is for "blanket approval" for all contracts within the _____ (Attach List) Pre-Assigned Specification No. _____
(Program Name) Pre-Assigned Contract No. _____

COMPLETE THIS SECTION IF AMENDMENT OR MODIFICATION TO CONTRACT

Describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change, as applicable. Attach copy of all supporting documents. Request approval for a contract amendment or modification to the following:

Contract #: T04570
Specification # _____

Company or Agency Name: ORACLE CORP

Modification #: _____

Contract or Program Description: IT SERVICE

(Attach List, if multiple)

MICHAEL P. FRENCH
Originator Name

5-5194
Telephone

Mark J. Palko
Signature

FORN
Department

5/17/10
Date

Indicate SEE ATTACHED in each box below if additional space needed:

PROCUREMENT HISTORY:

In 1995, CPD began working with Oracle Corporation to design a comprehensive Criminal History Records Information System (CHRIS). The goal of the project was to create a single relational data center which would serve all of CPD's electronic data entry and storage needs. With the assistance of Oracle, CPD created CLEAR. The overall objective of the CLEAR system was to create a single repository for the storage and query of criminal history record information and images for the City of Chicago and surrounding communities. CLEAR was built upon the foundation of CHRIS. Oracle has been the single vendor supporting CPD's CLEAR system since its deployment in April 2000. Oracle's technical documentation and knowledge of CLEAR are vital to the successful implementation of the COPS Technology Initiative.

Since 1995, the Oracle Corporation has been the single consulting resource to work with CPD in the development and implementation of our computerized systems and all subsequent modules. We are seeking a \$5 million increase in the current \$40 million Oracle contract to facilitate expected billing for the remainder of 2010, at which time the current Oracle contract will expire. This anticipated \$5 million billing will be funded with the COPSTECH grant and corporate funds.

Oracle has been the Chicago Police Department's development partner in the design, development, and maintenance of the CLEAR system since its inception. Oracle has played an integral role in developing the integrated enterprise data model as well as the core functionality of the CLEAR system which will be used as the basis for the COPS Technology grant Regional CLEAR model. The Oracle team has extensive experience with all facets of the CLEAR system and has gained significant knowledge of the business and technical complexities of the system. Oracle is the exclusive vendor of the database system that will be expanded to become the multiregional hub as defined in the COPS Technology initiative. All of the Regional CLEAR components included in the initiative require an extensive knowledge of the existing CLEAR applications, the integrated enterprise data model and the extracts and load processes that Oracle consultants currently possess. The CLEAR system is built solely on the Oracle Technology Platform.

The Superintendent of Police requested of the Department of Justice, pursuant to the COPS TECH grant, that a sole source be approved for Oracle Corporation to perform the work covered by the grant. The Department of Justice approved that request (Grant # 2007CKWX0034) and issued a sole source to Oracle Corporation on May 22, 2008.

The Department of Justice renewed its sole source award to Oracle Corporation following a budget modification request submitted by the department, which was subsequently approved on March 9, 2010.

ESTIMATED COST
\$5 million

SCHEDULE REQUIREMENTS

The Chicago Police Department must continue development of the COPS Technology initiative due to the time constraints of the grant. The grant was awarded in 2007, and is to be completed by the end of 2010. The technology development initiative is very aggressive and complex and requires the remaining time of the grant period to achieve successful implementation of these complex components of the CLEAR system.

EXCLUSIVE OR UNIQUE CAPABILITY

Oracle's unique qualifications regarding the CLEAR system are:
Oracle is a proven leader in the development of advanced technological architecture and networked database design, customized software development, consulting services, product maintenance and technical support. During the 12 year contract with CPD on the CLEAR project, Oracle has allowed CPD to maximize the features of the Oracle database product, and therefore CPD's resource investment. The participation of the Oracle consultants during the Department's transition to CLEAR has been extensive and crucial throughout the project's development. The level of integration in CPD's central information system is substantially ahead of any other major law enforcement agency. The CLEAR project has been researched by several prominent law enforcement agencies across the country as the information systems integration model. As each new component for CLEAR is developed and/or enhanced, the need for a comprehensive understanding of the full CLEAR structure and functionality becomes increasingly critical. A lack of knowledge of this system poses a substantial risk to the development process. More importantly, a lack of knowledge of this system could result in a final product that degrades the effectiveness, efficiency, and reliability of the overall CLEAR system.

Oracle is the only vendor with thorough understanding of the development tools, specific knowledge of the CLEAR database, and training and experience required to implement the COPS technology initiative. Therefore, we are contracting with Oracle as the sole economically feasible source vendor to ensure timely completion of the initiatives.

OTHER


APPROVED BY:


DEPARTMENT HEAD OR DESIGNEE

DATE


BOARD CHAIRPERSON

5/19/10
DATE


CPD 52810 RS

S. S. R. B.

DATE 5-4-10

APPROVED M.J.H. 5-0

LEGITIMATELY

April 22, 2010

Commander Jonathan Lewin
Information Services Division
Chicago Police Department
3510 S. Michigan Avenue
Chicago, IL 60653

Dear Commander Lewin:

Oracle is uniquely qualified to perform services related to the Chicago Police Department's (CPD) CLEAR system, for the COPS TECH initiative, based on the following:

Oracle Technology

CLEAR's development has been exclusively based on the breadth of components in the Oracle technology stack. The R CLEAR project will continue to use these components as well as additional Oracle technology components. Oracle consulting is uniquely qualified to bring expertise across this breadth of components. Moreover Oracle Consulting has quick and direct access to the development teams and support staff for leveraging best practices and resolving issues. The value of using Oracle consulting as a development partner has been demonstrated on multiple occasions in the development and deployment of CLEAR modules since 1996.

Project Methodology

Since the inception of CLEAR development CPD has mandated the use of Oracle's CDM Methodology. This approach is a recognized industry best practice for Oracle based development projects. The use of this methodology has underscored the success that CPD has realized both operationally and in review by the IT industry and other Law Enforcement agencies. Oracle Consulting is the most qualified vendor in the application and use of this methodology.

Experience with CLEAR

Oracle has been CPD's development partner in the design, development, and maintenance of the CLEAR system since its inception in 1996. Oracle played the key role in developing the integrated enterprise data model as well as all of the core functionality of CLEAR that will be used for R CLEAR. The key staff for many of the CLEAR modules remains on CPD projects. The Oracle team has extensive experience with all facets of the CLEAR system and has gained significant knowledge of the complexities of CPD's business process and information needs. All of the R CLEAR components included in this project require extensive knowledge of the existing CLEAR applications and the integrated enterprise data model that Oracle Consulting possesses.

With respect to the various components of R CLEAR, Oracle Consulting has already:

- **Hot Desk:** Analyzed and developed the requirements and plan for the migration of the existing hot desk application to include the new requirements of R CLEAR.

- **Juvenile Case Management:** Developed the arrest module upon which this functionality will be added.
- **ICASE Statewide Reporting Application:** Developed this application for statewide deployment. This effort will be to add attributes that are specific to the CPD's data model and business process.
- **CLEAR Data Warehouse Enhancement:** Developed an in-depth analysis, outlined a roadmap to develop the R CLEAR data warehouse and constructed the data mart that will be used across the broader data warehouse.
- **Regional Threat Profile System:** Developed the data model, search, dashboard, and reporting schemas that will be the basis for this component.
- **Facilities Information Management System:** Developed the current FIMS application that will be enhanced by this project.
- **eTrack Information Sharing Component:** Developed the current eTrack application that will be enhanced by this project.
- **Digital Dashboard Portal Solution:** Developed the data model, search, dashboard, and reporting schemas that will be the basis for this component.

Oracle's extensive experience with the CLEAR system and knowledge of the Chicago Police Department applications make us uniquely qualified to provide the best value for this important, time-sensitive initiative. If you have any questions, or need any additional information, please feel free to call me.

Sincerely,



Thomas C. Budnar
Senior Practice Director
State & Local Government
(860) 633-3663 office
(860) 798-7778 cell



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Jamie L. Rhee
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-0010 (FAX)
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

Date: May 13, 2010

To: Jamie L. Rhee
Chief Procurement Officer

From: 
Mark J. Hands
Managing Deputy Procurement Officer

Re: Non-Competitive Procurement Review Board
May 4th, 2010 Meeting

Description: Oracle USA, Inc (Clear and E-Track Program)

Requisition No.: N/A
Specification No.: B1-918-29-15
Requesting Department: Chicago Police Department

The Non-Competitive Procurement Review Board has reviewed the submittal from the City of Chicago Police Department dated April 26th, 2010. After reviewing the attached documentation, this request has been approved in the amount of \$5,000,000 until 12/31/2010.

This Non-Competitive Procurement request is for a \$5,000,000 vendor limit increase to allow for services for the remainder of the year for Police CLEAR System. The CLEAR System is single repository for the storage of criminal history record information.

The Non-Competitive Procurement Review Board approved this request 5-0 but asked the Police Department to evaluate whether this can be competitively bid once Grant expires.

Cc: Rich Butler

NEIGHBORHOODS





Richard M. Daley
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Jody P. Weis
Superintendent of Police

April 26, 2010

Jamie Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall Room 403

ATTN: MARK HAND

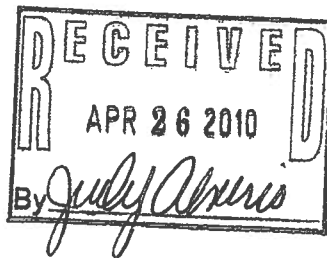
**SUBJECT: NON-COMPETITIVE PROCUREMENT REVIEW AGENDA
CONTRACT LIMIT INCREASE
PURCHASE ORDER T24572—ORACLE**

The above stated purchase order expires on December 31, 2010. It has reached its current contract limit of \$40 million dollars. This department requests that it is put on the May NCPR agenda to increase its contract limit by \$5 million dollars to be utilized for the remainder of the contract period. To that end, attached please find:

- 1) One Justification for Non-Competitive Procurement.
- 2) One letter from the vendor detailing their exclusivity.
- 3) One Scope of Work, which is on-going.
- 4) One MBE/WBE participation plan.
- 5) One Economic Disclosure Statement.
- 6) One copy of the COPS Grant.

As this is a vital requirement, please add to the May NCPR agenda.

Your assistance in this matter is greatly appreciated.



Sincerely,

Michael P. Palumbo
Contract Administrator
Police Department

ORACLE

Oracle Corporation

233 S. Wacker Drive

Suite 4500

Chicago

Illinois 60606

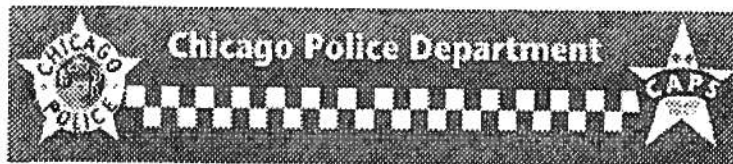
phone 312.559.8401

fax 312.559.8402

ORACLE CORPORATION
ADDITIONAL SERVICES PROPOSAL
AMENDMENT

FOR THE CITY OF CHICAGO AND
CHICAGO POLICE DEPARTMENT

APRIL 22, 2010



ORACLE

Oracle Corporation

233 S. Wacker Drive
Suite 4500
Chicago
Illinois 60606

phone 312.559.8401
fax 312.559.8402

April 22, 2010

Jonathan Lewin
Commander, Information Services Division
Bureau of Administrative Services
Chicago Police Department
3510 S. Michigan
Chicago, IL 60653

Dear Jonathan:

Oracle USA, Inc. is pleased to present this proposal to the Chicago Police Department (CPD) to extend our existing consulting services.

This proposal provides information regarding Oracle's approach and plans to assist with CPD's future initiatives.

We are looking forward to continuing our outstanding business relationship. We believe the efforts in this proposal will build upon the success of the existing CHRIS/CLEAR system, and continue to position CPD as a recognized leader in Justice and Public Safety.

Sincerely,



Thomas C. Budnar
Senior Practice Director
State & Local Government
(860) 633-3663 office
(860) 798-7778 ccll

Confidentiality

The material contained in this proposal represents proprietary, confidential information pertaining to Oracle products and methods. By accepting this proposal, the Chicago Police Department (hereinafter referred to as CPD) hereby agrees that the information in this preliminary estimate shall not be disclosed outside of CPD, and shall not be duplicated, used, or disclosed for any purpose other than to evaluate this proposal. If, however, a contract is awarded to Oracle for this proposal as a result of, or in conjunction with, the submission of this information, CPD will have the right to duplicate, use or disclose the material contained herein to the extent provided for in the resulting contract.

Segmentation

The consulting services bid contained herein is proposed separately from any Oracle program licensing bid. CPD may acquire program licenses without acquiring Oracle consulting services, and CPD may acquire the program and consulting services proposed herein separately at the fees stated in the respective preliminary estimate.

Definition

Throughout this proposal the term "solution" refers to and is interchangeable with "approach" or "system." The term "solution" is not intended to, and does not, express or imply that Oracle can or will contractually or otherwise agree to, "solve" any issues or problems. It is used to express the concept that an approach to your project has been determined and that it is expected that that approach will leverage Oracle's products, methods and experience.

Throughout this proposal response, the term "partner" refers to and is interchangeable with "ally" or "collaborator." Use of the term "partner" is not intended to, and does not, contractually or otherwise bind Oracle to you, or create a partnership, joint venture or agency relationship between you and Oracle.

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Scope

Oracle is submitting this proposal on a time and material basis as an amendment to the Consulting Services Agreement dated May 31, 2001 between Oracle Corporation and City of Chicago, Chicago Police Department (CPD) (Vendor # 1031093A, Contract No. T19182915-01), to provide CPD consulting staff augmentation services in connection with the development and implementation of the Citizen and Law Enforcement Analysis and Reporting (CLEAR) system.

The scope of services is described below.

CLEAR Development and Enhancement

At CPD's direction, Oracle will provide consulting services to assist CPD in the development and enhancement of the following CLEAR capabilities. This will involve requirements capture, design, development, testing, and implementation. Oracle Consulting may participate in:

- Developing a Web-based Hot Desk system for use by all regional partners to bridge the communication gap between CLEAR, LEADS, SOS and the federal databases.
- Developing a juvenile case management and tracking system for use by all regional partners to record court dispositions, referrals, adjustments and performance measurements. Developing the required interfaces to local advocacies, the Illinois State Police and federal agencies.
- Developing and enhancing the RCASE statewide case reporting system to address agency specific attributes and to accomplish the vision of implementing a statewide case incident reporting system for all regional law enforcement agencies.
- Enhancing CLEAR data "warehouse" and architecture to handle expanded mining and analytical capabilities for all regional partners.
- Developing a system to manage sharing of terrorist threat information for all regional agencies and Fusion Centers to increase public safety.
- Developing and enhancing the existing FIMS system to allow external Web-access for businesses, community members, utilities, schools, and other partners within the entire Chicago MSA. Developing an automated notification component to handle voice, email, fax, text messaging and automated phone notifications and alerts for region wide communication.
- Developing a new component of the CLEAR evidence and tracking system to manage information sharing of DNA specimen analysis, classifications and results for all Chicago MSA agencies and to develop real time information sharing with the Illinois State Police.
- Developing an intelligent CLEAR digital dashboard portal based on user, agency, functional discipline and user-specific key performance indicators to provide law enforcement officers with a more comprehensive CLEAR view.

Term

The term for the scope of services will commence on the Effective Date of the amendment and will continue through December 31, 2010.

Pricing Summary

Consulting Rates

Consulting services performed from the effective date of the amendment through December 31, 2010 will be provided at the hourly rates set forth in the table below.

Consultant Level	Hourly Rate
Senior Technical Director	\$235.20
Technical Director	\$213.64
Technical Manager	\$202.86
Managing Principal Consultant	\$171.01
Principal Consultant	\$149.94
Senior Consultant	\$122.99

Pricing Estimates

The Fee for Services provided under this amendment is estimated at \$5,000,000. Oracle has not included expenses in this estimate. CPD will pay actual expenses per the Agreement. The parties agree that Oracle shall not exceed the estimate stated above without the issuance of an additional Amendment authorizing additional funding; however, Oracle shall not be obligated to continue performance or otherwise to incur costs in excess of the amount allotted, until CPD has issued an additional Amendment authorizing additional funding.

Project Assumptions

General

1. The estimates provided in this proposal to complete the services are high level for budget and planning purposes since the scope of work has not been defined in detail.
2. In estimating the various levels of effort for this project, Oracle assumes that Oracle development tools/products and Oracle Support Services will be used.
3. On-site services will be performed at your facility located in 3510 S. Michigan Ave. Chicago Illinois 60653 or a mutually agreed upon location.
4. Off-site services will be performed at various worldwide Oracle facilities.

Technical

1. Performance goals for the CLEAR system are heavily dependent on technical architecture and hardware. Oracle will not warrant the performance of the servers, networks, or other hardware elements supplied by CPD. CPD is responsible for Network and performance testing.

Project Management

1. CPD will be responsible for overall project management . Oracle will provide project management support of the Oracle portion of the projects upon CPD request.

CPD Obligations

1. CPD will allow Oracle reasonable access to CPD personnel, functional and technical, involved with the CHRIS/CLEAR implementation and computer environments.
2. CPD will ensure that project decisions are made on a timely basis as scheduled.
3. CPD will make the required CPD personnel available as scheduled and required.
4. CPD will ensure that the CPD personnel assigned to the project have sufficient training and knowledge to undertake the identified tasks.
5. CPD will provide the recommended staff participation to facilitate both completion of tasks and skills mentoring.
6. CPD, with the assistance of Oracle, will extract data from its legacy systems into files formatted according to Oracle's design.
7. CPD, with the assistance of Oracle, will be responsible for any data cleansing or correction (manual or automated).

Oracle Obligations

1. Oracle will provide weekly status reporting to document time spent on tasks for each consultant and to document project issues.
2. Oracle will notify CPD of lost time in the project due to technical environment problems and CPD will correct these technical problems.
3. Oracle will notify the CPD Project Manager of any concerns or deficiencies of work performed by CPD personnel to facilitate correction or adjustment to the work.

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

Name of Project/Contract: _____
Specification Number: _____

From: MONARCH GROUP Inc.
(Name of MBE/WBE Firm)

MBE: Yes _____ No X
WBE: Yes X No _____

To: ORACLE CORPORATION and the City of Chicago:
(Name of Public Contractor - If different from project)

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

_____ Sole Proprietor
_____ Partnership
_____ X 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 Jan 01, 2009 to Jan 01 2013 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

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

\$ 250,000

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. Kahlbs
Signature of Chicago Subcontractor
Linda G. Kahlbs, President
Name of Firm
04.20.2010
Date
312.460.0730
Phone

System ReferenceID: 1789065
</td>
</tr>
</table>

This message was sent to: "Linda Knibbs" <lknibbs@monarch-group.com>
Sent on: 11/3/2009 10:19:15 AM
System ReferenceID: 1789065



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>

February 3, 2009

Linda G. Knibbs, President
Monarch Group, Inc.
150 North Wacker Dr., #2140
Chicago, Illinois 60606

Annual Certificate Expires: January 1, 2010
Vendor Number: 1042941

Dear Ms. Knibbs:

Congratulations on your continued eligibility for certification as a WBE by the City of Chicago. This WBE certification is valid until **January 2013**; however your firm must be re-validated annually. Your firm's next annual validation is required by **January 1, 2010**.

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,

Mark Hands
Managing Deputy Procurement Officer

rg

Revision: certification type



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

Name of Project/Contract: _____
Specification Number: _____

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

MBE: Yes No
WBE: Yes No

To: ORACLE CORPORATION 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 March 13, 2009 to FEB. 01, 2012 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

The above described performance is offered for the following price and described terms of payment:
\$ 500,000

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 / PRESIDENT

04/19/10

630-922-6386

(Phone)

Zimbra Collaboration Suite

mariusz.neter@oracle.com

RE: UB Tech, Inc. - MBE Certification with City of Chicago

Thursday, April 22, 2010 3:40 PM

From: ubtech@msn.com

To: mariusz.neter@oracle.com

Attachments: 2009 City of Chicago Certification 001.jpg (3700.8KB)

Mr. Neter,

Please find attached, proof of MBE certification with City of Chicago. Also find below the courtesy extension letter sent by City of Chicago extending the expiration and renewal date. Let me know if you need any more information.

Looking forward to work with you on new opportunities.

Thanks and Regards,

Bhuvana
UB Tech, Inc.
630-922-6386

Office of Compliance: Certification Courtesy Extension

From: **City of Chicago** (chicago.mwdbe.com)

Sent: Fri 1/29/10 7:58 AM

To: Bhuvanewari Subramaniam (ubtech@msn.com)

January 29, 2010

Bhuvanewari Subramani
Ub Tech, Inc.
608 South Washington Street, #101-62
Naperville, IL 60540-6663

Dear Bhuvanewari Subramani:

In order to facilitate the transition of the City's Minority and Women Owned

Business Enterprise (MBE/WBE) program from the Department of Procurement

Services to the Office of Compliance, we are granting Ub Tech, Inc.

a courtesy extension of your Women Business Enterprise (WBE). This extension

means that the next No Change Affidavit or Continued Eligibility Affidavit

for Ub Tech, Inc. will be due on June 30, 2010.

You will receive additional information from this Office prior to

June 30, 2010 regarding your Women Business Enterprise (WBE) renewal.

In the mean time if you have any questions about this courtesy extension

pleas!

e contact our office:

City of Chicago
Office of Compliance
333 State Street, Suite 540
Chicago, IL 60604
Telephone: 312-747-7778
Email: integrity@cityofchicago.com

Sincerely,

Mary Elliott
Acting Managing Deputy
City of Chicago Office of Compliance

This message was sent to: "Bhuvaneshwari Subramaniam" <ubtech@msn.com>

Sent on: 1/29/2010 9:58:01 AM

System ReferenceID: 2066869



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>

March 13, 2009

VIA FACSIMILE/REGULAR MAIL
Bhuvanewari Subramaniam, President
UB Tech, Inc.
608 South Washington Street, #101-62
Naperville, Illinois 60540

Annual Affidavit Certificate Expires: February 1, 2010
Vendor-Number: 1056622

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 1, 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **February 1, 2010**.

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,

Mark Hands
Managing Deputy Procurement Officer

MH/cc



To: 913125530745

FROM: (None)

04/22/10 12:22 PM Page 1 of 1

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

Name of Project/Contract: _____
Specification Number: _____

From: Blackwell Consulting Services Inc. MBE: Yes No
(Name of MBE/WBE firm) WBE: Yes No

To: ORACLE CORPORATION 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

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

\$ 750,000

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.

Robert P. Blackwell
(Signature)
Robert P. Blackwell
Name/Title
4/22/2010
Date
312-553-0730
Phone

Rev 0/03



City of Chicago
Sent by:
<bouncechicago.mwdbe.com>

To "Robert Blackwell" <contactblackwell@bcsinc.com>

cc

bcc

11/03/2009 05:58 AM

Please respond to
"City of Chicago"

Subject City of Chicago: Certification Courtesy Extension

November 3, 2009

Robert Blackwell
Blackwell Consulting Services, Inc
100 South Wacker Drive, Suite 800
Chicago, IL 60606-4304

Dear Robert Blackwell:

In order to facilitate the transition of the City's Minority and Women Owned Business Enterprise (MBE/WBE) program from the Department of Procurement Services to the Office of Compliance, we are granting Blackwell Consulting Services, Inc a courtesy extension of your Minority Business Enterprise (MBE). This extension means that the next No Change Affidavit or Continued Eligibility Affidavit for Blackwell Consulting Services, Inc will be due on June 30, 2010.

You will receive additional information from this Office prior to June 30, 2010 regarding your Minority Business Enterprise (MBE) renewal. In the mean time if you have any questions about this courtesy extension please contact our office:

City of Chicago
Office of Compliance
333 State Street, Suite 540
Chicago, IL 60604
Telephone: 312-747-7778
Email: integrity@cityofchicago.com

Sincerely,

Mary Elliott
Acting Managing Deputy
City of Chicago Office of Compliance

<table width="400" border="0" cellspacing="0" cellpadding="0">
<tr>
<td class="smallverdana">
This message was sent to: "Robert Blackwell"
<contactblackwell@bcsinc.com>

Sent on: 11/3/2009 5:58:17 AM

System ReferenceID: 1787113

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</table>

This message was sent to: "Robert Blackwell" <contactblackwell@bcsinc.com>
Sent on: 11/3/2009 5:58:17 AM
System ReferenceID: 1787113



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>

December 4, 2008

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

RECEIVED
08 DEC -9 PM 2:30

Annual Certificate Expires: December 1, 2009
Vendor Number: 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 1, 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **December 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:

**Local Area Network Management Services;
Project and Program Management Services; 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/ds
(Expansion: Local Area Network Management Services; Project and Program Management Services)



SCHEDULE D-1
Affidavit of MBE/WBE Goal Implementation Plan

Contract Name _____
Specification No. _____

State of ILLINOIS

County (City) of COOK (CHICAGO)

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

ORACLE CORPORATION

Name of Bidder/Proposer

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. Direct Participation of MBE/WBE Firms

(Note: The bidder/proposer shall, in determining the manner of MBE/WBE participation, first consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this contract.)

- A. If bidder/proposer is a certified MBE or WBE firm, attach copy of City of Chicago Letter of Certification. (Certification of the bidder/proposer as a MBE satisfies the MBE goal only. Certification of the bidder/proposer as a WBE satisfies the WBE goal only.)
- B. If bidder/proposer 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.

C. MBE/WBE Subcontractors/Suppliers/Consultants:

- 1. Name of MBE/WBE MONARCH GROUP, INC.
Address: 150 N. WACKER, SUITE 2140, CHICAGO IL 60606
Contact Person: LINDA KNIBBS Phone: 312. 460. 0730
Dollar Amount Participation \$ 250,000
Percent Amount of Participation: 5.0 %
Schedule C-1 attached? Yes X No _____ *

*(see next page)

SCHEDULE D-1
Affidavit of MBE/WBE Goal Implementation Plan

2. Name of MBE/WBE: UB TECH, Inc.
Address: 167 BROOKWOOD LANE EAST
Contact Person: Bhuvana Subramaniam Phone: 630.922.6386
Dollar Amount Participation \$ 500,000
Percent Amount of Participation: 10 %
Schedule C-1 attached? Yes X No _____ *
3. Name of MBE/WBE: BLACKWELL CONSULTING SERVICES, Inc.
Address: 100 S. Wacker Drive
Contact Person: Robert Blackwell Phone: 312.873.5261
Dollar Amount Participation \$ 750,000
Percent Amount of Participation: 15 %
Schedule C-1 attached? Yes X No _____ *
4. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *
5. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *
6. Attach additional sheets as needed.

* All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or proposal due date.)

SCHEDULE D-1
Affidavit of MBE/WBE Goal Implementation Plan

II. Indirect Participation of MBE/WBE Firms

(Note: This section need not be completed if the MBE/WBE goals have been met through the direct participation outlined in Section I. If the MBE/WBE goals have not been met through direct participation, contractor will be expected to demonstrate that the proposed MBE/WBE direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.)

MBE/WBE Subcontractors/Suppliers/Consultants proposed to perform work or supply goods or services where such performance does not directly relate to the performance of this contract:

A. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *

B. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *

C. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *

D. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *

E. Attach additional sheets as needed.

* All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or proposal due date).

SCHEDULE D-1
Affidavit of MBE/WBE Goal Implementation Plan

III. Summary of MBE/WBE Proposal:

A. MBE Proposal

1. MBE Direct Participation (from Section I.)

MBE Firm Name	Dollar Amount	Percent Amount
<u>UB TECH, INC.</u>	<u>\$ 500,000</u>	<u>10 %</u>
<u>BLACKWELL CONSULTING SERVICES INC</u>	<u>\$ 750,000</u>	<u>15 %</u>
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Direct MBE Participation	\$ 1,250,000	25 %

2. MBE Indirect Participation (from Section II.)

MBE Firm Name	Dollar Amount	Percent Amount
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Indirect MBE Participation	\$ _____	_____ %

B. WBE Proposal

1. WBE Direct Participation (from Section I.)

WBE Firm Name	Dollar Amount	Percent Amount
<u>MONARCH GROUP, INC</u>	<u>\$ 250,000</u>	<u>5 %</u>
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Direct WBE Participation	\$ 250,000	5 %

2. WBE Indirect Participation (from Section II)

WBE Firm Name	Dollar Amount	Percent Amount
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Indirect WBE Participation	\$ _____	_____ %

SCHEDULE D-1
Affidavit of MBE/WBE Goal Implementation Plan

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: MARIUSZ NETER Phone Number: 617 513.9731

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.

M. Neter (Apr. 22, 2010)
Signature of Affiant (Date)

State of ILLINOIS
County of COOK

This instrument was acknowledged before me on 22-APRIL-2010 (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).

Leodis F. Scott
Signature of Notary Public

(Seal)



SCHEDULE D-1
Affidavit of MBE/WBE Goal Implementation Plan

CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Oracle Corporation

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. the Applicant
OR

2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: Oracle USA, Inc.
OR

3. a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

500 Oracle Parkway
Redwood Shores, CA 94065

C. Telephone: 916-315-5003 Fax: 916-315-5003 Email: robert.bagnulo@oracle.com

D. Name of contact person: Robert Bagnulo

E. Federal Employer Identification No. (if you have one): 54-2185193

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

CPD - Clear Amend 7

G. Which City agency or department is requesting this EDS? CPD

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # B19182915 and Contract # T1918215-01

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|--|--|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input checked="" type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Delaware

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes No N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

Please see Attachment A

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name	Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
Lawrence Ellisa	500 Oracle Parkway Redwood Shores, CA 94065	Approx 26%

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

Yes No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
---	------------------	---	--

NONE			

(Add sheets if necessary)

Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

Yes No No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

Yes No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
 - b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
 - c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
 - d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
 4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
 5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

Please see Attachment A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

is is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes

NO For "no" response, please see Attachment A

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes

NO

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
<hr/>		
<hr/>		
<hr/>		

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee. ** Please see Attachment A*

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders. **(Please see Attachment A)*

2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

NONE

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sfillin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

Yes

No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes

No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes

No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes

No

If you checked "No" to question 1. or 2. above, please provide an explanation:

**SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION,
COMPLIANCE, PENALTIES, DISCLOSURE**

The Disclosing Party understands and agrees that:

*For additional information pertaining
to this Section VII, please see
ATTACHMENT A*

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

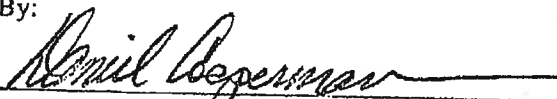
CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Oracle Corporation
(Print or type name of Disclosing Party)

Date: May 30, 2007

By:



(sign here)

DANIEL COOPERMAN
Senior Vice President
General Counsel & Secretary

(Print or type name of person signing)

(Print or type title of person signing)

Signed and sworn to before me on (date) _____, by _____,
at _____ County, _____ (state).

Notary Public.

Commission expires: _____

Oracle Corporation

ATTACHMENT A:

Additional Information in Response to City of Chicago Economic Disclosure Statement and Affidavit

Introduction.

Oracle Corporation hereby submits the following additional information as part of its Economic Disclosure Statement.

Response to Section II. B. 1.a:

Board of Directors of Oracle Corporation

Jeffrey O. Henley, *Chairman*

Jeffrey Berg

H. Raymond Bingham

Michael J. Boskin

Safra Catz

Lawrence J. Ellison

Hector Garcia-Molina

Jack F. Kemp

Donald L. Lucas

Charles Phillips

Naomi Seligman

Executive Officers of Oracle Corporation

Lawrence J. Ellison, *Chief Executive Officer*

Safra Catz, *President and Chief Financial Officer*

Charles Phillips, Jr., *President*

Keith G. Block, *Executive Vice President, North America Sales and Consulting*

Sergio Giacoletto, *Executive Vice President, Oracle Europe, Middle East and Africa Sales & Consulting*

Juergen Rottler, *Executive Vice President, Oracle Support & Oracle on Demand*

Charles A. Rozwat, *Executive Vice President, Server Technologies*

Derek Williams, *Executive Vice President, Asia Pacific Sales & Consulting*

Daniel Cooperman, *Senior Vice President, General Counsel & Secretary*

Other Corporate Officers of Oracle Corporation

Dorian Daley, *Vice President, Legal, Associate General Counsel & Assistant Secretary*

Robert Feit, *Vice President, Legal, Associate General Counsel & Assistant Secretary*

George A. Gucker, *Assistant Secretary*

Eric Ball, *Vice President & Treasurer*

Ryan Seghesio, *Assistant Treasurer*

Gregory Hilbrich, *Senior Vice President*

Corey West, *Vice President, Corporate Controller and Chief Accounting Officer*
Brady Mickelsen, *Vice President, Legal, Associate General Counsel*

Response to Section III:

To the best of Oracle Corporation's knowledge, and upon reasonable inquiry, Oracle Corporation has no direct business relationship with any city elected official from the City of Chicago. Oracle Corporation has no actual knowledge of any business interest with any spouse or domestic partner of any city elected official, or of any entity in which any city elected official or his or her spouse or domestic partner has an interest; however, Oracle Corporation has no way of ascertaining who the city elected official's spouses or domestic partners are, or in which entities city elected officials and/or their spouse and domestic partners may have an interest. Oracle Corporation is a publicly traded company. The best of Oracle Corporation's knowledge, and upon reasonable inquiry, no elected city official holds more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V. B. 1(e):

Oracle Corporation has not, within the five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action instituted by the City of Chicago or by the federal government, any state, or any other unit of local government. To the best of Oracle Corporation's knowledge, and upon reasonable inquiry, none of the persons identified in Section II.B.1 of this EDS have, within the five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in any criminal action instituted by the City of Chicago, the State of Illinois, or by the federal government. Oracle Corporation has no actual knowledge as to whether any of the persons identified in Section II.B.1 of this EDS have been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by any unit of local government and believes that such requests for disclosure are overly broad and irrelevant to contract performance (e.g., requests extends to and includes traffic incidents). Such infractions, if any, have no material adverse effect on Oracle USA, Inc.'s (the Applicant) ability to perform any contract with the City of Chicago.

The above exception is limited to Section V.B.1, subparagraph (e). Oracle Corporation does not take exception to subparagraphs (a) – (d) of Section V.B.1.

Response to Sections V. B.2:

With respect to Section V.B.2.a, Oracle Corporation qualifies its response as follows: *Neither Oracle Corporation, nor any Affiliated Entity or Agents have, during the five years before the date this EDS is signed been convicted or adjudged guilty of bribery or attempting to bribe a public official or employee of the City of Chicago, the State of Illinois, or any agency of the federal government or any state or local government in the United States.*

With respect to Section V.B.2.b: Oracle Corporation qualifies its response as follows: *Neither Oracle Corporation, nor any Affiliated Entity or Agents have, during the five years before the date this EDS is signed been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise.*

Oracle Corporation makes no reservations with respect to Applicable Parties.

Response to Section V. D. 1:

Oracle Corporation certifies that, to the best of its knowledge, and upon reasonable inquiry, no City official or employee has a financial interest in his or her own name, or in the name of any other person or entity, in the Matter. However, Oracle Corporation is a publicly traded company. To the extent that this Matter impacts the overall performance of Oracle Corporation, and to the extent that a City official or employee owns stock in Oracle Corporation, now or in the future, such City official or employee could receive indirect financial benefit as a result of, or in connection with, the Matter. To the best of Oracle Corporation's knowledge, and upon reasonable inquiry, no City official or employee currently owns more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V. D.4:

Oracle Corporation certifies that, to the best of its knowledge and ability, it will not knowingly allow any City official or employee substantially involved in the Matter to acquire a direct financial interest in the Matter. Oracle Corporation is a publicly traded company. Thus, to the extent that this Matter impacts the overall performance of Oracle Corporation, and to the extent that a City official or employee owns stock in Oracle Corporation, now or in the future, such City official or employee could receive indirect financial benefit arising out of, or in connection with, the Matter. Oracle Corporation cannot prohibit any City official or employee from purchasing stock or acquiring any other interest or indirect financial benefit in Oracle Corporation or the Matter. To the best of Oracle Corporation's knowledge, and upon reasonable inquiry, no City official or employee currently owns more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V.E:

Oracle Corporation was incorporated September 9, 2005. Based on the date of incorporation for Oracle Corporation, and that fact that no Oracle-acquired companies were incorporated prior to 1950, Oracle Corporation concludes that it does not have any records of investments or profits from slavery, the slave industry, or slaveholder insurance policies during the slavery era of the United States.

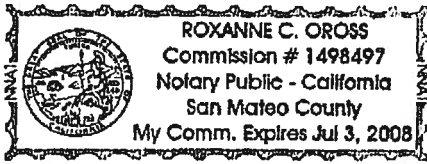
Response to Section VII.H.1:

Oracle Corporation is not delinquent in any tax administered by the Illinois Department of Revenue. To the best of its knowledge, Oracle Corporation is not delinquent in paying any fine, fee, tax or other charge owed to the City of Chicago.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California)
County of San Mateo) ss.

On May 30, 2007, before me, Roxanne C. Oross, a Notary Public, personally appeared Daniel Cooperman, personally known to me, to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.



WITNESS my hand and official seal.

Roxanne C. Oross

Roxanne C. Oross
Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer

Signer's Name: _____

- Individual
- Corporate Officer – Title(s): _____
- Partner Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

Signer is Representing:

CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Oracle Systems Corporation

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. the Applicant
OR

2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: Oracle USA, Inc.
OR

3. a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

500 Oracle Parkway
Redwood Shores, CA 94065

C. Telephone: 916-355-5003 Fax: 916-355-5003 Email: robert.bagnulo@oracle.com

D. Name of contact person: Robert Bagnulo

E. Federal Employer Identification No. (if you have one): 94-2871199

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

CPD - CLEAR Amend 7

G. Which City agency or department is requesting this EDS? CPD

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # B19182915 and Contract # T1918215-01

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|--|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input checked="" type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Delaware

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes No N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

Please see Attachment A

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name	Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
Oracle Corporation	500 Oracle Parkway Redwood Shores CA 94065	100%

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

Yes

No for "no" response, please see Attachment A

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
---	------------------	---	--

None

(Add sheets if necessary)

Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

Yes No No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

Yes No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
 - b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
 - c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
 - d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
 4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
 5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

Please see Attachment A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

is is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes

No for "no" response, please see Attachment A

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes

No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
<hr/>		
<hr/>		
<hr/>		

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee. * please see Attachment A

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders. * Please see Attachment A

2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

None

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sfillin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

Yes

No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes

No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes

No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes

No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

** for additional information pertaining to this section, please see Attachment A*

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

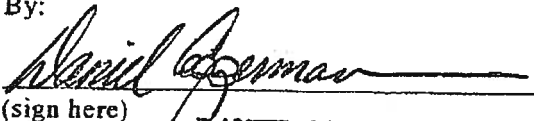
CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Oracle Systems Corporation
(Print or type name of Disclosing Party)

Date: May 30, 2007

By:


(sign here)

DANIEL COOPERMAN
Senior Vice President
General Counsel & Secretary

(Print or type name of person signing)

(Print or type title of person signing)

Signed and sworn to before me on (date) _____, by _____,
at _____ County, _____ (state).

Notary Public.

Commission expires: _____.

Oracle Systems Corporation

ATTACHMENT A:

Additional Information in Response to City of Chicago Economic Disclosure Statement and Affidavit

Introduction.

Oracle Systems Corporation hereby submits the following additional information as part of its Economic Disclosure Statement.

Response to Section II. B. 1.a:

Oracle Systems Corporation Directors

Daniel Cooperman
Safra Catz

Oracle Systems Corporation Officers

Lawrence J. Ellison, *CEO*
Safra A. Catz, *President & CFO*
Charles Phillips, *President*
Daniel Cooperman, *SVP, General Counsel & Secretary*
Donald Scott, *VP, Taxation*
Douglas Kehring, *SVP*

Response to Section III:

To the best of Oracle Systems Corporation's knowledge, and upon reasonable inquiry, Oracle Systems Corporation has no direct business relationship with any city elected official from the City of Chicago. Oracle Systems Corporation has no actual knowledge of any business interest with any spouse or domestic partner of any city elected official, or of any entity in which any city elected official or his or her spouse or domestic partner has an interest; however, Oracle Systems Corporation has no way of ascertaining who the city elected official spouses or domestic partners are, or in which entities city elected officials and/or their spouse and domestic partners may have an interest. Oracle Systems Corporation's parent corporation is Oracle Corporation, a publicly traded company. To the best of Oracle Systems Corporation's knowledge, and upon reasonable inquiry, no Alderman holds more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V. B. 1(e):

Oracle Systems Corporation has not, within the five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action instituted by the City of Chicago or by the federal government, any state, or any other unit of local government. To the best of Oracle Systems Corporation's knowledge, and upon reasonable inquiry, none of the persons identified in

Section II.B.1 of this EDS have, within the five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in any criminal action instituted by the City of Chicago, the State of Illinois, or by the federal government. Oracle Systems Corporation has no actual knowledge as to whether any of the persons identified in Section II.B.1 of this EDS have been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by any unit of local government and believes that such requests for disclosure are overly broad and irrelevant to contract performance (e.g., requests extends to and includes traffic incidents). Such infractions, if any, have no material adverse effect on Oracle USA, Inc.'s (the Applicant) ability to perform any contract with the City of Chicago.

The above exception is limited to Section V.B.1, subparagraph (e). Oracle Systems Corporation does not take exception to subparagraphs (a) – (d) of Section V.B.1.

Response to Sections V. B.2, 3, and 4:

With respect to Section V.B.2.a, Oracle Systems Corporation qualifies its response as follows: *Neither Oracle Systems Corporation, nor any Affiliated Entity or Agents have, during the five years before the date this EDS is signed been convicted or adjudged guilty of bribery or attempting to bribe a public official or employee of the City of Chicago, the State of Illinois, or any agency of the federal government or any state or local government in the United States.*

With respect to Section V.B.2.b: Oracle Systems Corporation qualifies its response as follows: *Neither Oracle Systems Corporation, nor any Affiliated Entity or Agents have, during the five years before the date this EDS is signed been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise.*

Oracle Systems Corporation makes no reservations with respect to any Applicable Party.

Response to Section V. D. 1:

Oracle Systems Corporation certifies that, to the best of its knowledge, and upon reasonable inquiry, no City official or employee has a financial interest in his or her own name, or in the name of any other person or entity, in the Matter. However, Oracle Systems Corporation's parent corporation is Oracle Corporation, which is a publicly traded company. To the extent that this Matter impacts the overall performance of Oracle Corporation, and to the extent that a City official or employee owns stock in Oracle Corporation, now or in the future, such City official or employee could receive indirect financial benefit as a result of, or in connection with, the Matter. To the best of Oracle Systems Corporation's knowledge, and upon reasonable inquiry, no City official or employee currently owns more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V. D.4:

Oracle USA, Inc. certifies that, to the best of its knowledge and ability, it will not knowingly allow any City official or employee substantially involved in the Matter to acquire a direct financial interest in the Matter. However, Oracle Systems Corporation's parent corporation is Oracle Corporation, a publicly traded company. Thus, to the extent that this Matter impacts the overall performance of Oracle Corporation, and to the extent that a City official or employee owns stock in Oracle Corporation, now or in the future, such City official or employee could receive indirect financial benefit as a result of, or in connection with, the Matter. Oracle Systems Corporation cannot prohibit any City official or employee from purchasing stock or acquiring any other interest or indirect financial benefit in Oracle Corporation or the Matter. To the best of Oracle Systems Corporation's knowledge, and upon reasonable inquiry, no City official or employee currently owns more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V.E:

Oracle Systems Corporation was incorporated in Delaware on October 29, 1986. Oracle Systems Corporation's parent corporation, Oracle Corporation, was incorporated in 2005. Based on the date of incorporation for both Oracle Systems Corporation and Oracle Corporation, and that fact that no Oracle-acquired companies were incorporated prior to 1950, Oracle Systems Corporation concludes that neither it, nor Oracle Corporation, has any records of investments or profits from slavery, the slave industry, or slaveholder insurance policies during the slavery era of the United States.

Response to Section VII.H.1:

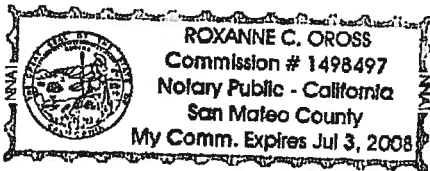
Oracle Systems Corporation is not delinquent in any tax administered by the Illinois Department of Revenue. To the best of its knowledge, Oracle Systems Corporation is not delinquent in paying any fine, fee, tax or other charge owed to the City of Chicago.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California)
County of San Mateo) ss.

On May 30, 2007, before me, Roxanne C. Oross, a Notary Public, personally appeared Daniel Cooperman, personally known to me, to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.



Roxanne C. Oross
Roxanne C. Oross
Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer

Signer's Name: _____

- Individual
- Corporate Officer – Title(s): _____
- Partner Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

Signer is Representing:

CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Siebel Systems Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. the Applicant

OR

2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: Oracle USA, Inc.

OR

3. a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

500 Oracle Parkway
Redwood Shores, CA 94065

C. Telephone: 916-315-5003 Fax: 916-315-5003 Email: robert.bagnolo@

D. Name of contact person: Robert Bagnolo oracle.com

E. Federal Employer Identification No. (if you have one): 94-3187233

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

CPD CLEAR Amd 7

G. Which City agency or department is requesting this EDS? CPD

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # B1918295 and Contract # T 1918215-01

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|--|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input checked="" type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Delaware

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

Yes No N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

Please see Attachment A

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name	Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
Oracle Corporation	500 Oracle Parkway Redwood Shores CA 94065	100%

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

Yes

No for "no" response, please see Attachment A

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
None			

(Add sheets if necessary)

Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

Yes No No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

Yes No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

Please See Attachment A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

is is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes

No for "no" response, please see Attachment A

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes

No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name

Business Address

Nature of Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee. * for response to D.4 please see Attachment A

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders. ** please see Attachment A*

2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

None

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

Yes

No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (Sec 41 CFR Part 60-2.)

Yes

No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes

No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes

No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

** for additional information pertaining to this section III please see Attachment A.*

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

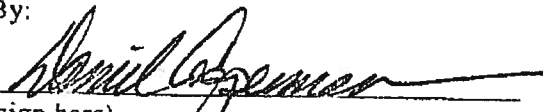
CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Siebel Systems, Inc.
(Print or type name of Disclosing Party)

Date: May 30, 2007

By:



(sign here)

DANIEL COOPERMAN
Senior Vice President
General Counsel & Secretary

(Print or type name of person signing)

(Print or type title of person signing)

Signed and sworn to before me on (date) _____, by _____,
at _____ County, _____ (state).

Notary Public.

Commission expires: _____

Siebel Systems, Inc.

ATTACHMENT A:

Additional Information in Response to City of Chicago Economic Disclosure Statement and Affidavit

Introduction.

Siebel Systems, Inc. hereby submits the following additional information as part of its Economic Disclosure Statement.

Response to Section II. B. 1.a:

Directors of Siebel Systems, Inc.

- Safra Catz
- Dan Cooperman

Directors of Siebel Systems, Inc.

- Larry Ellison- CEO
- Safra Ctaz- President & CFO
- Charles Phillips- President
- Cooperman- SVP, General Counsel & Secretary
- Donald Scott- SVP
- Douglas Kehring- SVP
- Eric Ball- Treasurer
- Brady Mickelsen- VP & Asst. Secretary
- George Gucker- Asst. Secretary

Response to Section III:

To the best of Siebel Systems, Inc.'s knowledge, and upon reasonable inquiry, Siebel Systems, Inc. has no direct business relationship with any city elected official from the City of Chicago. Siebel Systems, Inc. has no actual knowledge of any business interest with any spouse or domestic partner of any city elected official, or of any entity in which any city elected official or his or her spouse or domestic partner has an interest; however, Siebel Systems, Inc. has no way of ascertaining who the city elected official's spouses or domestic partners are, or in which entities city elected officials and/or their spouse and domestic partners may have an interest. Siebel Systems, Inc.'s parent corporation is Oracle Corporation, a publicly traded company. The best of Siebel Systems, Inc.'s knowledge, and upon reasonable inquiry, no city elected official holds more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V. B. 1(e):

Siebel Systems, Inc. has not, within the five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action instituted by the City of Chicago or by the federal government, any state, or any other unit of local government. To the best of Siebel Systems, Inc.'s knowledge,

and upon reasonable inquiry, none of the persons identified in Section II.B.1 of this EDS have, within the five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in any criminal action instituted by the City of Chicago, the State of Illinois, or by the federal government. Siebel Systems, Inc. has no actual knowledge as to whether any of the persons identified in Section II.B.1 of this EDS have been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by any unit of local government and believes that such requests for disclosure are overly broad and irrelevant to contract performance (e.g., requests extends to and includes traffic incidents). Such infractions, if any, have no material adverse effect on Oracle USA, Inc.'s (the Applicant) ability to perform any contract with the City of Chicago.

The above exception is limited to Section V.B.1, subparagraph (e). Siebel Systems, Inc. does not take exception to subparagraphs (a) – (d) of Section V.B.1.

Response to Sections V. B.2:

With respect to Section V.B.2.a, Siebel Systems, Inc. qualifies its response as follows: *Neither Siebel Systems, Inc., nor any Affiliated Entity or Agents have, during the five years before the date this EDS is signed been convicted or adjudged guilty of bribery or attempting to bribe a public official or employee of the City of Chicago, the State of Illinois, or any agency of the federal government or any state or local government in the United States.*

With respect to Section V.B.2.b: Siebel Systems, Inc. qualifies its response as follows: *Neither Siebel Systems, Inc., nor any Affiliated Entity or Agents have, during the five years before the date this EDS is signed been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise.*

Siebel Systems, Inc. makes no reservations with respect to Applicable Parties.

Response to Section V. D. 1:

Siebel Systems, Inc. certifies that, to the best of its knowledge, and upon reasonable inquiry, no City official or employee has a financial interest in his or her own name, or in the name of any other person or entity, in the Matter. However, Siebel Systems, Inc.'s parent corporation is Oracle Corporation, which is a publicly traded company. To the extent that this Matter impacts the overall performance of Oracle Corporation, and to the extent that a City official or employee owns stock in Oracle Corporation, now or in the future, such City official or employee could receive indirect financial benefit as a result of, or in connection with, the Matter. To the best of Siebel Systems, Inc.'s knowledge, and upon reasonable inquiry, no City official or employee currently owns more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V. D.4:

Siebel Systems, Inc. certifies that, to the best of its knowledge and ability, it will not knowingly allow any City official or employee substantially involved in the Matter to acquire a direct financial interest in the Matter. Siebel Systems, Inc. is ultimately owned

by Oracle Corporation, a publicly traded company. Thus, to the extent that this Matter impacts the overall performance of Oracle Corporation, and to the extent that a City official or employee owns stock in Oracle Corporation, now or in the future, such City official or employee could receive indirect financial benefit arising out of, or in connection with, the Matter. Siebel Systems, Inc. cannot prohibit any City official or employee from purchasing stock or acquiring any other interest or indirect financial benefit in Oracle Corporation or the Matter. To the best of Siebel Systems, Inc.'s knowledge, and upon reasonable inquiry, no City official or employee currently owns more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V.E:

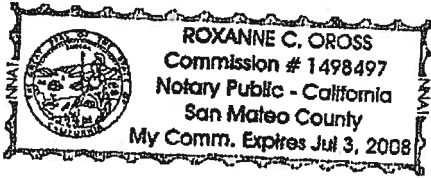
Siebel Systems, Inc. was incorporated in Delaware on May 9, 1996. Siebel Systems, Inc.'s parent corporation, Oracle Corporation, was incorporated in 2005. Based on the date of incorporation for both Siebel Systems, Inc. and Oracle Corporation, and that fact that no Oracle-acquired companies were incorporated prior to 1950, Siebel Systems, Inc. concludes that neither it, nor Oracle Corporation, has any records of investments or profits from slavery, the slave industry, or slaveholder insurance policies during the slavery era of the United States.

Response to Section VII. H.1: Siebel Systems, Inc. has no actual knowledge that it is or may be delinquent in the payment of any tax administered by the Illinois Department of Revenue or delinquent in the payment of any fine, tax, or other charge owed to the City of Chicago.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California)
County of San Mateo) ss.

On May 30, 2007, before me, Roxanne C. Oross, a Notary Public, personally appeared Daniel Cooperman, personally known to me, to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.



WITNESS my hand and official seal.

Roxanne C. Oross

Roxanne C. Oross
Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer

Signer's Name: _____

- Individual
- Corporate Officer – Title(s): _____
- Partner Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

Signer is Representing:

CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Oracle Global Holdings, Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. the Applicant

OR

2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: Oracle USA, Inc.

OR

3. a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

500 Oracle Parkway
Redwood Shores, CA 94065

C. Telephone: 916-315-5203 Fax: 916-315-5203 Email: robert.bognulo@oracle.com

D. Name of contact person: Robert Bognulo

E. Federal Employer Identification No. (if you have one): 94-3347268

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

CPD - CLEAR Amend 7

G. Which City agency or department is requesting this EDS? CPD

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # 519182915 and Contract # 71918215-01

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|--|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input checked="" type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Delaware

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes No N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name	Title
<u>See Attachment A</u>	

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name	Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
Please see Attachment A		

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

Yes

No Please see Attachment A

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
<i>NONE</i>			

(Add sheets if necessary)

Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

Yes No No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

Yes No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

Please see Attachment A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

is is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes

No for "no" response, please see Attachment A

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes

No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name

Business Address

Nature of Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee. * for response to U.D.4. please see Attachment A

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records: *

Please see Attachment A

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

NONE

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

Yes

No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (Sec 41 CFR Part 60-2.)

Yes

No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes

No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes

No

If you checked "No" to question 1. or 2. above, please provide an explanation:

**SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION,
COMPLIANCE, PENALTIES, DISCLOSURE**

The Disclosing Party understands and agrees that:

** For additional information
pertaining to VII, please see
Attachment A*

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.


H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Oracle Global Holdings, Inc. Date: May 30, 2007
(Print or type name of Disclosing Party)

By: 
(sign here) **DANIEL COOPERMAN**
Senior Vice President
General Counsel & Secretary

(Print or type name of person signing)

(Print or type title of person signing)

Signed and sworn to before me on (date) _____, by _____,
at _____ County, _____ (state).

Notary Public.

Commission expires: _____.

Oracle Global Holdings, Inc.

ATTACHMENT A:

Additional Information in Response to City of Chicago Economic Disclosure Statement and Affidavit

Introduction.

Oracle Global Holdings, Inc. hereby submits the following additional information as part of its Economic Disclosure Statement.

Response to Section II. B. 1.a:

Directors of Oracle Global Holdings, Inc.

- Daniel Cooperman
- Safra Catz

Executive Officers of Oracle Global Holdings, Inc.

- Lawrence Ellison, CEO
- Safra Catz, President, CFO
- Charles Phillips, President
- Daniel Cooperman, SVP, General Counsel and Secretary
- Donald Scott, VP, Taxation
- George Gucker, Asst Secretary

Response to Section II.B.2:

Oracle Systems Corporation owns 100% of the common stock of Oracle Global Holdings, Inc. Siebel Systems, Inc. owns 100% of Oracle Global Holdings, Inc.'s Series A and B preferred stock.

Response to Section III:

To the best of Oracle Global Holdings, Inc.'s knowledge, and upon reasonable inquiry, Oracle Global Holdings, Inc. has no direct business relationship with any city elected official from the City of Chicago. Oracle Global Holdings, Inc. has no actual knowledge of any business interest with any spouse or domestic partner of any city elected official, or of any entity in which a city elected official or his or her spouse or domestic partner has an interest; however, Oracle Global Holdings, Inc. has no way of ascertaining who the city elected official's spouses or domestic partners are, or in which entities city elected officials and/or their spouse and domestic partners may have an interest. Oracle Global Holdings, Inc.'s ultimate parent corporation is Oracle Corporation, a publicly traded company. The best of Oracle Global Holdings, Inc.'s knowledge, and upon reasonable inquiry, no city elected official holds more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V. B. 1(e):

Oracle Global Holdings, Inc. has not, within the five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action instituted by the City of Chicago or by the federal government, any state, or any other unit of local government. To the best of Oracle Global Holdings, Inc.'s knowledge, and upon reasonable inquiry, none of the persons identified in Section II.B.1 of this EDS have, within the five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in any criminal action instituted by the City of Chicago, the State of Illinois, or by the federal government. Oracle Global Holdings, Inc. has no actual knowledge as to whether any of the persons identified in Section II.B.1 of this EDS have been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by any unit of local government and believes that such requests for disclosure are overly broad and irrelevant to contract performance (e.g., requests extends to and includes traffic incidents). Such infractions, if any, have no material adverse effect on Oracle USA, Inc.'s (the Applicant) ability to perform any contract with the City of Chicago.

The above exception is limited to Section V.B.1, subparagraph (e). Oracle Global Holdings, Inc. does not take exception to subparagraphs (a) – (d) of Section V.B.1.

Response to Sections V. B.2:

With respect to Section V.B.2.a, Oracle Global Holdings qualifies its response as follows: *Neither Oracle Global Holdings, Inc., nor any Affiliated Entity or Agents have, during the five years before the date this EDS is signed been convicted or adjudged guilty of bribery or attempting to bribe a public official or employee of the City of Chicago, the State of Illinois, or any agency of the federal government or any state or local government in the United States.*

With respect to Section V.B.2.b: Oracle Global Holdings, Inc. qualifies its response as follows: *Neither Oracle Global Holdings, Inc., nor any Affiliated Entity or Agents have, during the five years before the date this EDS is signed been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise.*

Oracle Global Holdings, Inc. makes no reservations with respect to Applicable Parties.

Response to Section V. D. 1:

Oracle Global Holdings, Inc. certifies that, to the best of its knowledge, and upon reasonable inquiry, no City official or employee has a financial interest in his or her own name, or in the name of any other person or entity, in the Matter. However, Oracle Global Holdings, Inc.'s ultimate parent corporation is Oracle Corporation, which is a publicly traded company. To the extent that this Matter impacts the overall performance of Oracle Corporation, and to the extent that a City official or employee owns stock in Oracle Corporation, now or in the future, such City official or employee could receive indirect financial benefit as a result of, or in connection with, the Matter. To the best of Oracle Global Holdings, Inc.'s knowledge, and upon reasonable inquiry, no City official

or employee currently owns more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V. D.4:

Oracle Global Holdings, Inc. certifies that, to the best of its knowledge and ability, it will not knowingly allow any City official or employee substantially involved in the Matter to acquire a direct financial interest in the Matter. Oracle Global Holdings, Inc. is ultimately owned by Oracle Corporation, a publicly traded company. Thus, to the extent that this Matter impacts the overall performance of Oracle Corporation, and to the extent that a City official or employee owns stock in Oracle Corporation, now or in the future, such City official or employee could receive indirect financial benefit arising out of, or in connection with, the Matter. Oracle Global Holdings, Inc. cannot prohibit any City official or employee from purchasing stock or acquiring any other interest or indirect financial benefit in Oracle Corporation or the Matter. To the best of Oracle Global Holdings, Inc.'s knowledge, and upon reasonable inquiry, no City official or employee currently owns more than one percent (1%) percent of the outstanding shares in Oracle Corporation.

Response to Section V.E:

Oracle Global Holdings, Inc. was incorporated in Delaware on May 11, 1999. Oracle Global Holdings, Inc.'s ultimate parent corporation, Oracle Corporation, was incorporated in 2005. Based on the date of incorporation for both Oracle Global Holdings, Inc. and Oracle Corporation, and that fact that no Oracle-acquired companies were incorporated prior to 1950, Oracle Global Holdings, Inc. concludes that neither it, nor Oracle Corporation, has any records of investments or profits from slavery, the slave industry, or slaveholder insurance policies during the slavery era of the United States.

Response to Section VII.H.1:

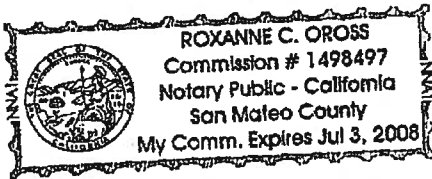
Oracle Global Holdings, Inc. is not delinquent in any tax administered by the Illinois Department of Revenue. To the best of its knowledge, Oracle Global Holdings, Inc. is not delinquent in paying any fine, fee, tax or other charge owed to the City of Chicago.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California)
County of San Mateo) ss.

On May 30, 2007, before me, Roxanne C. Oross, a Notary Public, personally appeared Daniel Cooperman, personally known to me, to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.



Roxanne C. Oross

Roxanne C. Oross
Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer

Signer's Name: _____

- Individual
- Corporate Officer – Title(s): _____
- Partner Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

Signer is Representing:

REPRINT



U. S. Department of Justice
Community Oriented Policing Services
Grants Administration Division (GAD)
Law Enforcement Technology

Grant #: 2007CKWX0034

ORI #: ILCPD00

Applicant Organization's Legal Name: Chicago, City of

OJP Vendor #: 366005820

Law Enforcement Executive: Interm Dana Starks

Address: 3510 South Michigan Avenue

City, State, Zip Code: Chicago, IL 60653

Telephone: (312) 745-6100

Fax: (312) 745-6991

Government Executive: Mayor Richard M. Daley

Address: 121 N. LaSalle Street

Room 507

City, State, Zip Code: Chicago, IL 60602

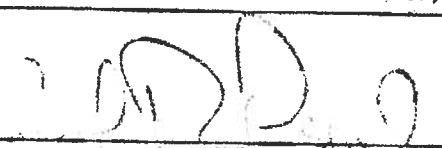
Telephone: (312) 744-3300

Fax:

Award Start Date: 9/1/2007

Award End Date: 8/31/2010

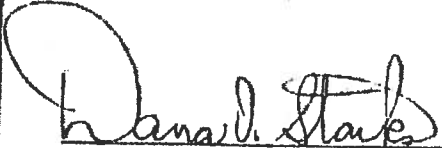
Award Amount: \$ 5,913,720.00



Carl R. Peed, Director

NOV 2 2007

Date




Signature of Law Enforcement Official with the
Authority to Accept this Grant Award

Dana V. Starks, Interim Supt Police

Typed Name and Title of Law Enforcement
Official

3 JANUARY 2008

Date



Signature of Government Official with the Authority to
Accept this Grant Award

Richard M. Daley, Mayor

Typed Name and Title of Government Official

1-10-08

Date

False statements or claims made in connection with COPS grants may result in fines, imprisonment, debarment from participating in federal grants or contracts, and/or any remedy available by law to the Federal Government.

Award ID: 84810



U. S. Department of Justice
Office of Community Oriented Policing Services
Grant Terms and Special Conditions

By signing the Award Document to accept this Technology Initiative grant, your agency agrees to abide by the following grant conditions:

- 1 The grantee agrees to comply with the COPS statute (42 U.S.C. §3796dd); OMB Circulars A-87, A-21, A-122 or the Federal Acquisition Regulations, as applicable (governing cost principles); OMB Circulars A-102 (28 C.F.R. Part 66) or A-110 (28 C.F.R. Part 70), as applicable (Uniform Administrative Requirements for Grants and Cooperative Agreements); OMB Circular A-133 (governing audits), and with all applicable program requirements, laws, orders, regulations, or circulars.
- 2 The grantee agrees to comply with the Assurances and Certifications forms that were signed and submitted as part of its Technology Initiative application.
- 3 The grantee acknowledges that the funding under this project is for the payment of approved costs for the continued development of technologies and automated systems to assist state and local law enforcement agencies in investigating, responding to and preventing crime. The allowable costs are limited to those listed on the budget clearance memorandum, included in your agency's award packet.
- 4 The grantee acknowledges that Technology Initiative grant funds must be used to supplement, and not supplant, state, local or Bureau of Indian Affairs funds already committed for the grant purpose (hiring, training, purchases, and/or activities) that would exist in the absence of the grant.
- 5 The grantee acknowledges that it may request an extension of the grant award period to receive additional time to implement its grant program, and that such extensions do not provide additional funding. Only those grantees that can provide a reasonable justification for delays will be granted no-cost extensions.
- 6 The grantee acknowledges that all grant modification requests must be approved, in writing, by the COPS Office prior to their implementation. The COPS Office will not approve any modification request that results in an increase of federal funds.
- 7 The grantee acknowledges that the COPS Office may conduct monitoring or sponsor national evaluations of the COPS Technology Initiative Grant Program, and agrees to cooperate with the monitors and evaluators.
- 8 The grantee will be responsible for submitting periodic progress reports and quarterly financial reports.
- 9 The grantee acknowledges that the Department of Justice performs various functions to ensure compliance with all grant requirements and to provide technical assistance to grantees. The grantee agrees to cooperate with any requests for grant-related documentation or other relevant information.
- 10 Grantees that have 50 or more employees and grants over \$500,000 (or over \$1,000,000 in grants over an 18-month period) must submit an acceptable Equal Employment Opportunity Plan (EEO) or EEO short form, if required to submit an EEO under 28 C.F.R. 42.302, that is approved by the Office of Justice Programs, Office of Civil Rights, within 60 days of the award start date.
- 11 The grantee agrees to comply with 28 C.F.R. Part 23 if Technology Initiative funds are used to operate an interjurisdictional criminal intelligence system. The grantee acknowledges that it has completed, signed and submitted with its grant application the relevant Special Condition certifying its compliance with 28 C.F.R. Part 23.
- 12 The grantee acknowledges that travel costs for transportation, lodging and subsistence, and related items are allowable under the Technology Initiative program with prior approval from the COPS Office. Payment for allowable travel costs will be in accordance with Circular A-87 (Cost Principles for State, Local and Indian Tribal Governments), Circular A-122 (Cost Principles for Non-Profit Organizations), or Circular A-21 (Cost Principles for Educational Institutions), as applicable.
- 13 The grantee agrees to comply with appropriate federal procurement rules. If applicable, grantees that have been awarded funding for the procurement of an item in excess of \$100,000 and plan to use a non-competitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down grant funds for that item.
- 14 The grantee agrees to submit one copy of all reports and proposed publications resulting from this grant 20 days prior to public release. Any publications (including written, software, visual, or sound, but excluding press releases, newsletters, and issue analyses), whether published at the grantee's or government's expense, shall contain the following statement: "This document was prepared by the Chicago, City of supported by 2007CKWX003-4 awarded by the U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this document are those of the author(s) and do not necessarily represent the official position or policies of the U.S. Department of Justice."
- 15 The grantee agrees to complete and keep on file, as appropriate, a Bureau of Citizenship and Immigration Services Employment Eligibility Verification Form (I-9).
- 16 The grantee agrees to notify the appropriate State Information Technology Point of Contact of the receipt of this grant award in order to facilitate communication among local and state governmental agencies regarding various information technology projects. For a list of State Information Technology Points of Contact, visit <http://www.ojp.usdoj.gov/state.htm>.
- 17 The grantee agrees to comply with 28 CFR Part 61 (Procedures for Implementing the National Environmental Policy Act).
- 18 The grantee acknowledges that false statements or claims made in connection with COPS grants may result in fines, imprisonment, debarment from participating in federal grants or contracts, and/or any other remedy available by law.

SECTION 13: CERTIFICATION OF REVIEW AND REPRESENTATION OF COMPLIANCE WITH REQUIREMENTS

Certification of Review of 28 C.F.R. Part 23/Criminal Intelligence Systems
You must answer this question regardless of the type of COPS grant you are applying for. Please review the COPS Application Guide: Legal Requirements Section for additional information.

Please check one of the following, as applicable to your agency's intended use of this grant:

- No, my agency will not use these COPS grant funds (if awarded) to operate an interjurisdictional criminal intelligence system.
- Yes, my agency will use these COPS grant funds (if awarded) to operate an interjurisdictional criminal intelligence system. By signing below, we assure that our agency will comply with the requirements of 28 C.F.R. Part 23.

The signatures of the Law Enforcement Executive/Program Official and Government Executive/Financial Official, and any applicable program partners on the Certification of Review and Representation of Compliance with Requirements:

- 1) Assures the COPS Office that the applicant will comply with all legal, administrative, and programmatic requirements that govern the applicant for acceptance and use of federal funds as outlined in the applicable COPS Application Guide; AND
- 2) Attests to the accuracy of the information submitted with this application (including the Budget Detail Worksheets).

The signatures on the reverse side of this page must be made by the actual executives named on this application unless there is an officially documented authorization for a delegated signature. If your jurisdiction has such an official document, it must be attached to this application. Applications with missing, incomplete, or inaccurate signatures or responses may not be considered for funding. Stamped or electronic signatures (unless applying online via Grants.gov) also will not be accepted. Original signatures are required. Faxed copies will not be accepted. Applications postmarked after the final application deadline date may not be considered for funding.

Signatures shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.

Please be advised that a hold may be placed on this application if it is deemed that the applicant agency is not in compliance with federal civil rights laws, and/or is not cooperating with an ongoing federal civil rights investigation, and/or is not cooperating with a COPS Office compliance investigation concerning a current grant award.

By signing on the reverse side of this page, I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

** See reverse side for required signatures **

Law Enforcement Executive/Program Official's Signature:

Donald V. Stark

(Signature of person named in Section 4 of this form)

Date: 3 JANUARY 2008

Government Executive/Financial Official's Signature:

Richard M. Daley

(Signature of person named in Section 4 of this form)

Date: 1-10-08

REPRINT



U. S. Department of Justice
Community Oriented Policing Services

Grants Administration Division (GAD) Law Enforcement Technology

1100 Vermont Avenue, NW
Washington, DC 20530

Memorandum

To: Interim Dana Starks
Chicago, City of

From: Robert A. Phillips, Deputy Director for Operations
Lakita Reid, Grant Program Specialist
Budget Prepared By: Lakita Reid, Grant Program Specialist

Re: Law Enforcement Technology Financial Clearance Memo
A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and consistent with existing guidelines. Exceptions / Adjustments are noted below.

OJP Vendor #: 366005820

ORI #: ILCPD00

Grant #: 2007CKWX0034

<u>Budget Category</u>	<u>Proposed Budget</u>	<u>Approved Budget</u>	<u>Adjustments</u>	<u>Disallowed/Adjusted - Reasons/Comments</u>
Travel/Training	\$7,218.00	\$7,218.00	\$0.00	
Consultants/Contractors	\$7,796,000.00	\$7,796,000.00	\$0.00	
Other	\$81,742.00	\$81,742.00	\$0.00	
Direct Costs:	\$7,884,960.00	\$7,884,960.00	\$0.00	
Grand Total	\$7,884,960.00	\$7,884,960.00	\$0.00	
Grand Total:	Federal Share:	\$ 5,913,720.00		
	Applicant Share:	\$ 1,971,240.00		

Budget Category	Amount	Revised
A. Personnel	<u>\$ 0</u>	<u>\$ 0</u>
B. Fringe Benefits	<u>\$ 0</u>	<u>\$ 0</u>
C. Travel	<u>\$ 7,218</u>	<u>\$ 7,218</u>
D. Equipment	<u>\$ 0</u>	<u>\$ 0</u>
E. Supplies	<u>\$ 0</u>	<u>\$ 0</u>
F. Construction	<u>\$ 0</u>	<u>\$ 0</u>
G. Consultants/Contracts	<u>\$ 7,796,000</u>	<u>\$ 5,996,742</u>
H. Other	<u>\$ 81,742</u>	<u>\$ 1,881,000</u>
Total Direct Costs	<u>\$ 0</u>	<u>\$ 0</u>
I. Indirect Costs	<u>\$ 0</u>	<u>\$ 0</u>
TOTAL GRANT COSTS	<u>\$ 7,884,960</u>	<u>\$ 7,884,960</u>

Federal Funds	<u>\$ 5,913,720</u>
Match Contributions	<u>\$ 1,971,240</u>
Total Project Cost	<u>\$ 7,884,960</u>

- **Hot Desk:**
 - Original: \$2,352,000
 - Revised: \$1,748,600
- **CLEAR Data Warehouse Enhancement:**
 - Original: \$1,512,000
 - Revised: \$1,209,600
- **ICASE Statewide Reporting Application:**
 - Original: \$1,008,000
 - Revised: \$993,600
- **Juvenile Case Management:**
 - Original: \$448,000
 - Revised: \$410,400

- **Regional Threat Profile System:**
 - Original: \$392,000
 - Revised: \$302,400

- **Facilities Information Management System:**
 - Original: \$252,000
 - Revised: \$194,400

- **eTrack Information Sharing Component:**
 - Original: \$308,000
 - Revised: \$237,600

- **Digital Dashboard Portal Solution:**
 - Original: \$1,008,000
 - Revised: \$302,400

- **COPLINK Data Source Addition:**
 - Original: \$392,000
 - Revised: \$0

 - Original: \$68,000 for COPLINK system maintenance
 - Revised: \$0

- **E-Warrant System:**
 - Original: \$56,000
 - Revised: No Change

- **Clear Web Services Front-End:**

This scalable front-end will allow incident information to be entered into the CLEAR back-end data sources from a variety of devices, including BlackBerries and mobile computers, and will enhance the efficiency of the reporting process. This data will feed the I-Case component and will provide data that will be utilized by most of the component areas of the grant. It will also be sharable with our law enforcement partners to assist in their information-collection and data integration efforts.

 - Original: \$0
 - Revised: \$541,742

- **Total:**
 - Original: \$7,796,000
 - Revised: \$5,996,742

H. Other Costs

- **COPLINK Licenses**

- Original: \$81,742
- Revised: \$0

See "Clear Web Services Front-End" as a replacement for COPLINK solution and licenses.

- **Core Technology Multibridge Software License**

A 'Multibridge' software license for a message switch written in Java thus making it very portable and capable of being deployed on various commonly available operating system platforms. MultiBridge includes an administrative interface to configure clients and sources to exchange information. It provides message routing, logging/auditing and user authentication/authorization to access message switch. It supports sync/async messages. The MultiBridge is central in the architected solution for the, "Hot Desk" application being developed.

- Original: \$0
- Revised: \$109,000

- **Oracle Licenses**

- Original: \$0
- Revised: \$1,772,000

The following products are being acquired to support regional access to applications and the production of information that will support intelligence lead policing. Oracle Business Intelligence Suite Enterprise Edition Plus (Oracle BI EE Plus) is a comprehensive suite of enterprise BI products that delivers a full range of analysis and reporting capabilities. Featuring a unified, highly scalable, modern architecture, Oracle BI EE Plus provides intelligence and analytics from data spanning enterprise sources and applications—empowering the largest communities with complete and relevant insight. Oracle BI EE Plus provides comprehensive BI functionality built on a unified infrastructure—Includes interactive dashboards, full ad hoc queries and analysis, proactive intelligence delivery and alerts, enterprise and financial reporting, online analytical processing (OLAP) analysis and presentation, high-volume production reporting, real-time predictive intelligence, disconnected analytics, as well as integration with Microsoft Office. This provides pervasive insight to everyone, everywhere providing relevant insight, not just analysts. All levels of the organization can see information optimized for their role.

The Oracle Identity and Access Management Suite, enables the enterprises to manage end-to-end lifecycle of user identities across all enterprise resources both within and beyond the firewall. You can deploy applications faster, apply the most granular protection to enterprise resources, automatically eliminate latent access privileges, and much more. Oracle Identity and Access Management Suite can be deployed to individual components of the suite to meet your unique needs. Oracle Access Manager is a state-of-the-art solution for centralized identity administration and access control. Oracle Access Manager delivers the functionalities of web single sign-on, access policy creation and enforcement, user self-registration and self-service, delegated administration, password

management, and reporting and auditing. It supports all leading directory servers, application servers, web servers, and enterprise applications.

- **Total:**
 - Original: \$81,742
 - Revised: **\$1,881,000**

CHICAGO POLICE DEPARTMENT - COPSTECH GRANT 2008

	Original Grant	Proposed Rev - 2009
Oracle Consulting Services		
Hotdesk	\$ 2,352,000	\$ 1,748,600
Clear DW	\$ 1,512,000	\$ 1,209,600
i-Case	\$ 1,008,000	\$ 993,600
Juvenile Case Management	\$ 448,000	\$ 410,400
Regional Threat Profile	\$ 392,000	\$ 302,400
RFIMS	\$ 252,000	\$ 194,400
E-Track Info Sharing (DNA)	\$ 308,000	\$ 237,600
Digital Dashboard Portal	\$ 1,008,000	\$ 302,400
Clear Web Services Front-End UI	\$ -	\$ 541,742
	\$ 7,280,000	\$ 5,940,742
Non-Oracle Consulting Services		
Coplink Additional Data Sources	\$ 392,000	\$ -
Coplink Maintenance	\$ 68,000	\$ -
e-Warrant	\$ 56,000	\$ 56,000
	\$ 516,000	\$ 56,000
Software License & Maintenance & Misc		
Coplink License	\$ 81,742	\$ -
Oracle Software License (incl Yr 1 maintenance)	\$ -	\$ 1,300,000
Oracle Software Maintenance (Yrs 2-3)	\$ -	\$ 472,000
Core Technology Software License	\$ -	\$ 109,000
Travel	\$ 7,218	\$ 7,218
	\$ 88,960	\$ 1,888,218
TOTAL	\$ 7,884,960	\$ 7,884,960

Notes:

- Adds Oracle License & Maintenance Cost (\$1,772,000)
- Most significant reduction is to Digital Dashboard
- Reallocates Coplink Funds to Clear Web Services Front-End UI (\$541,742)
- Removes \$109,000 from Hotdesk Funding for Core Technology Software
- Total Coplink Fund of \$541,742 (\$81,742 License, \$392,000 additional data sources & \$68,000 maintenance) will be moved to Clear Web Services Front-End UI



U.S. Department of Justice

Office of Community Oriented Policing Services
Grants Administration Division

1100 Vermont Avenue, NW
Washington, DC 20530

February 18, 2010

Superintendent Jodi Weis
Chicago Police Department
3510 South Michigan Avenue
Chicago, IL 60653

Re: Technology Grant Award
Grant # 2007CKWX0034
ORI # ILCPD00

Dear Superintendent Weis:

This letter confirms that the COPS Office has received and approved the Chicago Police Department's budget changes to the 2007 COPS Technology Grant Award. This modification includes:

Reductions:

- \$1,799,258 in Contracts/Consultants

Additions:

- \$1,799,258 in Other Costs

We understand that the overall grant amount will remain at \$5,913,720. If you have any questions, please feel free to contact Ramesa Pitts, Grant Program Specialist, at 202-616-9775.

Sincerely,

John Oliphant
Sponsored Branch Supervisor

cc: File
Finance

2010



U. S. Department of Justice
Community Oriented Policing Services

Grants Administration Division
Law Enforcement Technology

Modified

1100 Vermont Avenue, NW
Washington, DC 20530

Memorandum

To: Superintendent of Police Jodi P. Weis
Chicago, City of

From: Andrew A. Dort, Assistant Director for Grants Administration
R. Pitts, Grant Program Specialist
Budget Prepared By: R. Pitts, Grant Program Specialist

Re: Law Enforcement Technology Financial Clearance Memo
A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and consistent with existing guidelines. Exceptions / Adjustments are noted below.

OJP Vendor #: 366005820

ORI #: ILCPD00

DUNS #: 105233493

Grant #: 2007CKWX0034

<u>Budget Category</u>	<u>Proposed Budget</u>	<u>Approved Budget</u>	<u>Adjustments</u>	<u>Disallowed/Adjusted - Reasons/Comments</u>
Travel/Training	\$7,218.00	\$7,218.00	\$0.00	
Consultants/Contractors	\$5,996,742.00	\$5,996,742.00	\$0.00	
Other	\$1,881,000.00	\$1,881,000.00	\$0.00	
Direct Costs:	\$7,884,960.00	\$7,884,960.00	\$0.00	
Grand Total	\$7,884,960.00	\$7,884,960.00	\$0.00	
Grand Total:	Federal Share:	\$ 5,913,720.00		
	Applicant Share:	\$ 1,971,240.00		

Cleared Date: 2/18/2010

Overall Comments:

All costs listed in this budget were programmatically approved based on the final Budget Detail Worksheets submitted by your agency to the COPS Office. Maintenance agreements (if applicable) must be purchased and paid in full within the three-year grant period. Prior to the obligation, expenditure or drawdown of grant funds for non-competitive contracts in excess of \$100,000, grantee must submit a sole source justification to the COPS Office for review and approval. Prior to the obligation, expenditure, or drawdown of grant funds for consultant fees in excess of \$550 per day when the consultant is hired through a noncompetitive bidding process, approval must be obtained from the COPS Office. If the vendor number on this form differs from the EIN number included in your application, then for administrative purposes only, we are assigning a different vendor number to your agency. The reason for this administrative change is that your original EIN number has been assigned to another agency. If this applies to your agency, please use the new vendor number on all financial documents related to this grant award. The vendor number should not be used for IRS purposes and only applies to this grant.



FAX TRANSMITTAL
U.S. Department of Justice
Office of Community Oriented Policing Services (COPS)
Grants Administration Division

1100 Vermont Avenue, NW
Washington, D.C. 20530
Attention: Ramesa Pitts, 8th Floor

DATE: May 28, 2008

TO: Catherine Kollb (Chicago Police Department -- ILCPD08)

PHONE NUMBER: (312) 745-5549

FAX NUMBER: (312) 745-6920

FROM: Ramesa Pitts
Grant Program Specialist

PHONE NUMBER: 202-616-9775

FAX NUMBER: 202-514-9272

TOTAL NUMBER OF PAGES (including cover sheet): 2

MESSAGE: This fax contains a copy of the Sole Source Justification approval letter.

If any information in this fax is unclear, feel free to contact me @ (202) 616-9775. Thanks!

Please send the corrected documents to my attention using the address listed in this fax.

Confidentiality Notice: The material transmitted herein is intended only for the use of the addressee, and may contain information that constitutes work product, or is subject to attorney-client privilege, or is confidential and exempt from disclosure under applicable law. Discrimination, distribution, or copying of this communication or reliance upon its contents by unauthorized recipients is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original to us via the U.S. Postal Service.



U.S. Department of Justice

Office of Community Oriented Policing Services (COPS)

Grants Administration Division
1100 Vermont Avenue, NW
Washington, D.C. 20539

May 22, 2008

Superintendent Jody Weis
City of Chicago Police Department
3510 South Michigan Avenue
Chicago, IL 60653

Re: COPS 2007 Technology Program Grant #: 2007CKWX0034
Sole Source Justification Confirmation Letter

Dear Superintendent Weis:

The Office of Community Oriented Policing Services ("COPS Office") has received your Sole Source Justification documentation and. The Grants Administration Division has reviewed the material as well as the additional supporting information and advises that your justification is acceptable and in compliance with the COPS Office's sole source procurement requirements.

Based on your Agencies representation that the requested services can only be provided by a single source, the COPS Office has approved your agencies request to proceed with this aspect of your project for the expansion of the CLEAR system (Citizens and Law Enforcement Analysis and Reporting system) to the "Regional CLEAR" (R-CLEAR) system through Oracle Inc. Please do not hesitate to contact the COPS Office at 1-800-421-6770 should you have any questions.

Sincerely,

Andrew A. Dorr
Assistant Director for Grants Administration

cc: COPS Finance Office
Ramesa Pitts, Grant Program Specialist



U.S. Department of Justice
Office of Community Oriented Policing Services

Grants Administration Division
1100 Vermont Avenue, NW
Washington, D.C. 20530

March 9, 2010

Superintendent of Police Jodi Weis
Chicago, City of
3510 South Michigan Avenue
Chicago, IL 60653

Re: COPS Technology Grant 2007CKWX0034, ORI: ILCPD00
Sole Source Justification

Dear Superintendent Weis;

The Office of Community Oriented Policing Services (COPS Office) has completed its review of Chicago's sole source justification for the 2007 COPS Technology grant. According to the materials submitted, your agency is requesting to purchase upgrades and services from Oracle Inc. to expand the current CLEAR (Citizen and Law Enforcement Analysis and Reporting) system. Since this is a continuation project, your agency stated that the coding used by Oracle to develop CLEAR is proprietary and no other vendor is capable of updating the current system. Therefore, your agency must work with the same vendor to ensure system integration.

Based on our review of the materials submitted, we have determined that your justification is acceptable and in compliance with the COPS Office's sole source procurement requirements. Please proceed with this aspect of your project and do not hesitate to contact your Grant Program Specialist at 1-800-421-6770 should you have any further questions. Thank you for your cooperation.

Sincerely

Andrew A. Don
Assistant Director for Grants Administration

cc: Ramesa Pitts, Grant Program Specialist
Winston Wong, COPS Office
COPS Finance File