APPROVED BY: June X +0 G9 ft
DEPARTMENT HEAD ON DESIGNEE

<b>JNCP</b>	Form	Rev	
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COMPLETE THIS SECTION IF NEW CONTRACT	L. Law in accordance with the Instructions for
5 and the state of the sequest answer applicable questions in each of the 4 in	najor subject areas below in accordance with the <u>mistractions for</u>
<u>Preparation of Non-Competitive Procurement Form</u> on the reverse side.	
Request that negotiations be conducted only with(Name of Person of	for the product and/or services described herein.
Request that negotiations be conducted only with (Name of Person of	or Firm)
Delegate Agency (Check one). If Delegate Agency, this request i	S for Glanker approva. To all the
(Attach List)	
(Program Name)	Pre-Assigned Contract No.
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COMPLETE THIS SECTION IF AMENDMENT OR MC	DIFICATION TO CONTRACT
	Vor expiration date with this change, as appropriate
supporting documents. Request approval for a contract amendment or mod	ification to the following:
Contract #:	Company or Agency Name: ORACLE CORPORATION
Specification # <b>B19182915</b>	COMPUTED SOFTWARE
Modification #:	Contract or Program Description: <u>COMPUTER SOFTWARE</u>
	CONSULTING
	(Attach List, if multiple)
	M CPO 10 Jun 08
Molly Longanecker 312-745-5599	
Originator Name Telephone	Signature Department Date
Indicate SEE ATTACHED in each box below if additional space needed:	
□ PROCUREMENT HISTORY - SEE ATTACHED	<b>0</b>
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	RETURN TO DEPT. DISAPPROVED
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□ OTHER · NA	
O OTHER-IVA	

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DATE

BOARD CHAIRPERSON

<b>COMPLETE THIS SECTION IF NEW CONTRACT</b>	
For contract(s) in this request, answer applicable questions in each of the 4	major subject areas below in accordance with the Instructions for
<u>Preparation of Non-Competitive Procurement Form</u> on the reverse side.	
Degrees that possibilities he conducted only with	for the product and/or services described herein.
Request that negotiations be conducted only with(Name of Person of Name of Person of Name of Person of Name of Person of Name	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.
	ANY CAMPAN TO COMPANY OF
COMPLETE THIS SECTION IF AMENDMENT OR MC	DIFICATION TO CONTRACT
Describe in detail the change in terms of dollars, time period, scope of servi	ices, etc., its relationship to the original contract and the specific reasons for
the change. Indicate both the original and the adjusted contract amount and supporting documents. Request approval for a contract amendment or mod	ification to the following:
supporting documents. Request approval for a contract anicidation of mod	meation to the following.
Contract #: T24572	Company or Agency Name: ORACLE CORPORATION
Specification # B19182915	Company of Agency Tomo.
Modification #:	Contract or Program Description: COMPUTER SOFTWARE
Wiodification //.	CONSULTING
	(Attach List, if multiple)
Molly Longanecker 312-745-5599	Signature Department Date
Originator Name Telephone	Signature Department Date
Indicate SEE ATTACHED in each box below if additional space needed:	
T DESCRIPTION OF ATTACHED	
□ PROCUREMENT HISTORY - SEE ATTACHED	
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☐ EXCLUSIVE OR UNIQUE CAPABILITY - SEE AT	TACHED
☐ OTHER-NA	
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<b>JNCP</b>	Form	Rev	

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES ROOM 403, CITY HALL, 121 N. LASALLE STREET

COMPLETE THIS SECT	ION IF NEW CONTRACT	<u> </u>	an as with the Instruction	na far
For contract(s) in this request, answer Preparation of Non-Competitive Proc		major subject areas below in accorda	ance with the <u>instructio</u>	<u>IIS 101</u>
Request that negotiations be conducted	ed only with(Name of Person	for the product and/or services or Firm)	described herein.	
This is a request for (One-To-Delegate Agency (Check of the Agency	Time Contractor Requisition #	, copy attached) or	Term Agreeme	
COMPLETE THIS SECTION	N IF AMENDMENT OF MO	ODIFÍCATION TO CONTR	ACT	
Describe in detail the change in terms	s of dollars, time period, scope of serv I and the adjusted contract amount an	ices, etc., its relationship to the origid/or expiration date with this change.	nal contract and the spe	ecific reasons for copy of all
Contract #: <b>T24572</b> Modification #:	Specification # B19182915	Company or Agency Name: Contract or Program Description (Attach List, if multiple)	on:	
Originator Name	Telephone	Signature	Department	Date
Indicate SEE ATTACHED in each b	oox below if additional space needed:			
all of CPD's electronic overall objective of the record information and foundation of CHRIS. April 2000. Oracle's for of the COPS Technolog Since 1995, the Oracle and implementation of Oracle to achieve succonfided the CLEAR system data model as well as Technology grant Reg system and has gained exclusive vendor of the COPS Technology init knowledge of the exist	CHRIS). The goal of the project data entry and storage needs. The CLEAR system was to create dimages for the City of Chicago Oracle has been the single vertechnical documentation and known and in the computerized systems, and the core functional computerized systems, and the core functionality of the Chicago Police Department's devisince its inception. Oracle has the core functionality of the Chicago Police Armodel. The Orac significant knowledge of the bee database system that will be estiative. All of the Regional CLEAR applications, the inconsultants currently possess. The consultants currently possess.	With the assistance of Oracle, a single repository for the stora and surrounding communities of and surrounding communities of supporting CPD's CLEAR are vital to the consulting resource to work all subsequent modules. The OPS Technology initiative.  The open the partner in the design played an integral role in development partner in the design played an integral role in development and the sustainess and technical complex expanded to become the multired EAR components included in the tegrated enterprise data mode	CPD created CLEArage and query of criss. CLEAR was built a system since its do the successful im with CPD in the december of the correction of the basis for the cewith all facets of the system. The egional hub as definite initiative required and the extracts and the extracts are successful in the correction of the system.	AR. The iminal history alt upon the eployment in plementation evelopment attract with maintenance denterprise are COPS of the CLEAR Oracle is the ned in the an extensive and load
☐ ESTIMATED COST NA				

D NA	SCHEDULE REQUIREMENTS
	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.
ng to any observer	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.
	The Chicago Police Department under the COPS Tech Grant was required to request a sole source authorization
	from the Department of Justice Cops Office as well. The Chicago Police Department submitted that request on
	March 13, 2008. Upon completion of a full review by the Cops Office, the CPD received approval to sole source to
	Oracle on May 23, 2008.

OTHER NA



#### U.S. Department of Justice

Office of Community Oriented Policing Services (COPS)

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

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

Las (. )

cc: COPS Finance Office Ramesa Pitts, Grant Program Specialist

## DPS PROJECT CHECKLIST

For DPS Use Only	
Date Received	
Date Returned	
Date Accepted	
CA/CN's Name	
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IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE UNIT MANAGER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET. CHICAGO. ILLINOIS 60602.

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FORM	S:	☐ Requisition	n	Special Ap	provals	⊠ Non-	Competitive F	Review Boa	rd (NC	RB)	
CONTRACT TERM:				equested '	Term (nur	nber of m	onths):	24MON	THS		

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#### CITY OF CHICAGO PRE-APPROVED **MODIFICATION / OVERRIDE REQUISITION**

REPRINT

DELIVER TO:

DATA SYSTEMS DIVISION 3510 S. MICHIGAN AVE 1ST FLR

Chicago, IL

REQUISITION: 38378 For PO Number: T24572

**DEPARTMENT:** 57 - DEPARTMENT OF POLICE

PREPARER: NEEDED: Esther M Shelby

**PRE-APPROVED: 6/11/2008** 

REQUISITION DESCRIPTION

AMENDMENT TO PO # T24572/ORACLE FOR \$10 MILLION LIMIT INCREASE AND 24 MONTH EXTENSION

SPECIFICATION NUMBER: B19182915 Mod Reason: DOLLAR AMOUNT CHANGE

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**REQUISITION TOTAL:** 

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#### **SCHEDULE D-1**

#### Affidavit of MBE/WBE Goal Implementation Plan

Project Name : <u>CPD - CLEAR</u> State of TLLINO 15 County (City) of <u>Cook</u> I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of: CRACLE USA TAC.
Name of Prime Consultant/Contractor and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract. All MBE/WBE firms included in this plan have been certified as such by the City of Chicago (Letters of Certification Attached). MBE or WBE Prime Consultant/Contractor. If prime consultant is a certified MBE or WBE firm, attach copy 1. of City of Chicago Letter of Certification. (Certification of the prime consultant as a MBE satisfies the MBE goal only. Certification of the prime consultant as a WBE satisfies the WBE goal only.) MBEs and WBEs as Joint Venturers. If prime consultant is a joint venture and one or more joint venture II. 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. MBE/WBE Subconsultants. Complete for each MBE/WBE subconsultant/subcontractor/supplier. III. BRONNER GROUP LLC 1. Name of MBEAWBE Address: 130 N. LASALLE ST., SUITE 1300 CHICAGO, IL 60602 Contact Person: GILA BRONNER | JANICE CARMACK Phone: 312-759-5101 Dollar Amount of Participation \$ 380,000.00 Name of MBENUBE MONARCH GIROUP, INC 2. Address: 150 N. WACKER DR., SUITE 2140 CHICAGO, IL GOLDON Contact Person: LINDA KNIBBS Phone: 312 460 0730 Dollar Amount of Participation \$ 1. 680.180.00 Percent Amount of Participation: 39 9 %

Page 1 of 3

3.	Name of MBEWBE: ADVANCED PATA CONCEPTS
	Address: 180 N. WARASH AVE. SUITE 310, CHICAGO, IL.
	Contact Person: REGINALD LEE Phone: 312368 7553
	Dollar Amount of Participation \$ 445,993.00
	Percent Amount of Participation: 15 %
4.	Name of MBE/WBE: BLACKWELL CONSULTING SERVICES, INC.
	Address: 100 S. WACKER DR. SUITE 800, CHICAGO, IL 10606
	Contact Person: STANLEY HILL Phone: 312 873 5272
	Dollar Amount of Participation \$ 1,325, Lete 4.00
	Percent Amount of Participation: 3.1 %
5.	Name of MBENVBE: DIVERSIFIED TELECOMMUNICATIONS, INC.
	Address: 828 S. WARASH AVE. SLUTE 200, CHICAGO, IL 60605
	Contact Person: DARRYL HENRY Phone: 312 31.2 9600
	Dollar Amount of Participation \$ 483 324.00
	Percent Amount of Participation: 1.   %
6.	Name of MBE/WBE: SYNCH RONGUS SCHITIONS, INC.
	Address: 200 W. MADISON ST. QUITE 2150 CHICAGO, IL LOUGE
	Contact Person: MICHAEL BAILEY Phone: 312 2523704
	Dollar Amount of Participation $$1,597,173.00$
	Percent Amount of Participation: 3.8 %
7.	Name of MBEWBE: SYSTEMS DEVELOPMENT INTEGRATION, INC
	Address: 180 N. LASALLE, SUITE 1500, CHICAGO, IL WALL
	Contact Person: HEIDT PELT Z Phone: 312 580 7517
	Dollar Amount of Participation \$ 541p, 400.00
	Percent Amount of Participation: 1-3 %

8.	Name of MBE/WBE: UB TECH INC	
	Address: 3420 REDWING DR. NAPCRULLE	
	Contact Person: MHUVANEDWARI SUBRAMANIAM	Phone: <u>130 922 7.38</u> 1
	Dollar Amount of Participation \$ 3,971,953.00	
	Percent Amount of Participation: 70%	
4.	Name of MBE/WBE:	***
	Address:	Andrian and the second and the secon
	Contact Person:	Phone:
dalouten - en establishe	Dollar Amount of Participation \$	
	Percent Amount of Participation:%	
5.	Name of MBE/WBE:	
	Address:	
	Contact Person:	Phone:
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	Address:	Paration of the second of the
	Contact Person:	Phone:
	Dollar Amount of Participation \$	
	Percent Amount of Participation:%	
7.	Name of MBE/WBE:	
	Address:	T-100-
	Contact Person:	Phone:
	Dollar Amount of Participation \$	<del></del>
	Percent Amount of Participation:	

#### **SCHEDULE D-1**

8. Attach additional shee	ts as needed.			
IV. Summary of MBE Proposal:				
MBE Firm Name  ADVANCED DATA CONCEPTS BLACKDELL CONSULTING SERVICES DIVERSIFIED TELECOMOUNICATIONS SYNCHRONOUS SOLUTIONS SYSTEMS DEVELOPMENT INTEGRATO Total MBE Participation:  V. Summary of WBE Proposal:	Dollar Amount of Participation \$445, 995 \$1325644 \$452, 324 \$1,597, 173 \$576, 400 \$	Percent Amount of participation		
	Dollar Amount	Power 1.4		
WBE Firm Name  PRONUER CHOUP  WOMARCH GROUP	of Participation  \$ \frac{280}{1,680},000  \$ \frac{1}{1,680},180  \$ \frac{1}{5} \$ \fra	Percent Amount of participation		
Total WBE Participation:	\$1,960,180	4.9 %		
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:  NamePhone Number:				
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.				
		Affiant (Date)		
State of County of				
This instrument was acknowledged be byasofwas executed).	(name /s of per (type of author	(date) son/s) ity, e.g., officer, trustee, etc.) on behalf of whom instrument		
(Seal)				
	Signature of Notary	Public		

#### SCHEDULE D-1

8.

<ol><li>Attach additional shee</li></ol>	ts as needed.	
IV. Summary of MBE Proposal:		
MBE Firm Name	Dollar Amount of Participation \$2,971,952 \$	Percent Amount of participation%
Total MBE Participation:	\$ \$ \$\$\$756.9,506	% % %
V. Summary of WBE Proposal:	, ,	
WBE Firm Name	Dollar Amount of Participation \$ \$ \$ \$ \$	Percent Amount of participation%%%
Total WBE Participation:	\$ \$	% %
true, and no material facts have been	omitted.	epresentations contained in this Schedule are
The contractor designates the followin  Name TANET PURKHART		
I do solemnly declare and affirm unde correct, and that I am authorized, on b	r penalties of perjury that the openalf of the contractor, to make	Ontents of the foregoing document are true and
State of TLIADIS County of COLK		
This instrument was acknowledged be byasofwas executed).	(name /s of per (type of author	(date) rson/s) ity, e.g., officer, trustee, etc.) on behalf of whom instrument
(Seal)	Signature of Notary	Public

	S. 4
	Name of Project/Contract 2.45
	Name of Project/Contract: CPD-CLEAR Specification Number:
From: Suran	ovi (dilipel:
From: SUCLECTIONS SOLUTIONS INC	
IMC	MBE: Yes No
CRACLE VEA INIC	NoNo
To: CRACLE SA INC	
The und	and the City of Chicago:
the undersigned intends to perform work	,адо,
The undersigned intends to perform work in con  Sole Proprietor	Inection with the above many
Sole Proprietor	above projects as a:
Partnership	1/ 6
The A4BCA4 TO	Corporation
effection of the undersigned :	Joint Venture
checuive date of	Corporation Joint Venture  med by the attached letter of Certification from the City of Chicag tofor a period of five years.
The wall	to dualities letter of Certification from the City
community and is prepared to provide	ring described services or supply the following described goods in
connection with the above named project/contract	ring described as i
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The above described performance is offered for the	A WEB ENVIRONMENTE CYCLE
performance is offered 6-1	TAININEOT.
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	following price and described terms of payment: $\frac{3}{3} - \frac{3}{3} \frac{9}{10}$
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ttach additional sheets.  The undersigned will enter into a formal written agree and the upon your execution of a contract with the receipt of a signed contract from the City of Chicago	BE firm's proposed scope of work and/or payment schedule, ement for the above work with you as a Prime Contractor, ne City of Chicago, and will do so within (3) three working days o.
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	Name of Project/Contract: <u>CPD-CLEAR</u> Specification Number:
	Specification Number:
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Name of MREAMES &	LOPPHENT INTEGRATION MBE: Yes V NO
AND LAME	INTEGRATION MBE.
Τ-	WBE: Yes No
10: CRACIE	( is a) Yes No
(Name of Prime Contractor - Bi	USA, INC
	WBE: Yes No and the City of Chicago:
The undersigned intended	and the City of Chicago:
San Hitelius IC	perform work in connection and a
٠.	perform work in connection with the above projects as a:
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- Part	Dership Y C
The MADEA	poladon
effective dear status of the	undersigned in a control venture
serve date of	undersigned is confirmed by the attached letter of Certification from the City of Chicag to for a period of five years.
The under:	to letter of Certification from the City
connection of the connection o	tofor a period of five years.  It to provide the following described services or supply the following described goods in
connection with the above n	amend a size following described son in
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Name of MBEWBE Firm	Corporation Joint Venture
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	MBE: Yes 1
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APPROVED BY: Judix 70 kg/h
DEPARTMENT HEAD OF DESIGNEE

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For contract(s) in this request, answer applicable questions in each of the Preparation of Non-Competitive Procurement Form on the reverse side.	ne 4 major subject areas below in accordance with the <u>Instructions for</u>
Request that negotiations be conducted only with(Name of Per	
This is a request for (One-Time Contractor Requisition # Delegate Agency (Check one). If Delegate Agency, this requ (Attach List	, copy attached) or Term Agreement or uest is for "blanket approval" for all contracts within the
(Program Name)	Pre-Assigned Contract No.
	services, etc., its relationship to the original contract and the specific reasons for and/or expiration date with this change, as applicable. Attach copy of all
Contract #: <u>T24572</u> Specification # <u>B19182915</u>	Company or Agency Name: ORACLE CORPORATION
Modification #:	Contract or Program Description: COMPUTER SOFTWARE CONSULTING (Attach List, if multiple)
Molly Longanecker 312-745-5599 Originator Name Telephone	Signature CPO (o Jun o) Department Date
Indicate SEE ATTACHED in each box below if additional space needed:	,
☐ PROCUREMENT HISTORY - SEE ATTACHED	C. S.
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