



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1794

RE:

Submitting Reso. Autho. Contract No. 6003001-A1

SUMMARY:

6003001 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Custom Procurement Features for the Oracle Cloud System. – Contractor: Applications Software Technology, LLC – Location: 4343 Commerce Court, Suite 701, Lisle IL 60532 – Contract Period: September 1, 2020 through August 31, 2023 – Contract Increase Amount: \$228,200.00 – Total Contract Amount: \$3,046,226.00. **DoIT**

RECOMMENDATION:

6003001 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Custom Procurement Features for the Oracle Cloud System. – Contractor: Applications Software Technology, LLC – Location: 4343 Commerce Court, Suite 701, Lisle IL 60532 – Contract Period: September 1, 2020 through August 31, 2023 – Contract Increase Amount: \$228,200.00 – Total Contract Amount: \$3,046,226.00. **DoIT**

BY Choose an item.

Sandra Yu Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6003001-A1 referred to in the foregoing communication dated January 5, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant