



# Contract Review Sheet

902568

Purchase Order #: 902568 Amendment #: \_\_\_\_\_

Contact: Cynthia Klein Department: Information Technology

Phone #: 503-584-7796 Date Sent: Thursday, May 26, 2022

Title: Oracle Support Services Renewal FY 2022-23

Contractor's Name: Mythics Inc.

Term - Date From: July 1, 2022 Expires: June 30, 2023

Contract Total: \$ 246,164.55 Amendment: \$ - New Total: \$ 246,164.55

☐ Incoming Funds ☐ Federal Funds ☐ Reinstatement ☐ Retroactive ☐ Amendment greater than 25%

Source Selection Method: Cooperative Procurement Cooperative # National IPA R19080

Description of Services or Grant Award

Renewal of Oracle Software Licenses, Maintenance, and Technical Support via Contract Purchase Order #902568 issued to Mythics Inc.

Desired BOC Session Date: 6/15/2022 BOC Planning Date: 6/2/2022

Files submitted in CMS: 5/25/2022 Printed packet & copies due in Finance: 5/31/2022

BOC Session Presenter(s) Gary Christofferson / Jeff White

## FOR FINANCE USE

Date Finance Received: 5/26/2022 Date Legal Received: \_\_\_\_\_

Comments: Y

## REQUIRED APPROVALS

DocuSigned by:  
Camber Schlag  
C5B2F3DF257F444...  
5/26/2022

Finance - Contracts Date

DocuSigned by:  
Carrie Graham  
C56F30F42D03469...  
6/7/2022

Contract Specialist Date

DocuSigned by:  
Jane E Vetto  
D0CFC5B04B9F483...  
6/7/2022

Legal Counsel Date

DocuSigned by:  
Jan Fritz  
DC16351248DE4EC...  
6/7/2022

Chief Administrative Officer Date



MARION COUNTY BOARD OF COMMISSIONERS

## Board Session Agenda Review Form

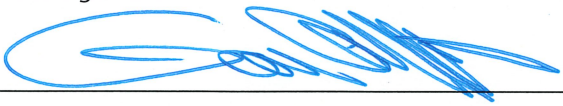
Meeting date: June 15, 2022

Department: Information Tecchnology      Agenda Planning Date: June 9, 2022      Time required:

☐ Audio/Visual aids

Contact: Cynthia Klein      Phone: 503-584-7796

Department Head Signature:



### TITLE

Oracle Support Services Renewal FY 2022-2023

### Issue, Description & Background

Requesting approval to issue Contract Purchase Order #902568 in the amount of \$246,164.55 to Mythics, Inc. (an Oracle Platinum Partner) for the Oracle Premier Support for Systems and Software Licensing and Support,

### Financial Impacts:

The expenditure of \$246,164.55 is budged for in the Information Technology FY 2022-23 period and is payable in four equal installments beginning in July 2022.

### Impacts to Department & External Agencies

The renewal of Oracle software licenses, maintenance, and technical support is required for continue use of the County's current financial managment system.

### Options for Consideration:

There are no reasonable options to be considered.

### Recommendation:

Approve Contract Purchase Order #902568, authorizing the renewal of Oracle Support Services for fiscal year 2022-2023 through Mythics Inc.

### List of attachments:

Contract Purchase Order #902568 in the amount of \$246,164.55  
Mythics Quote #MC-4076389 8469143-FY23  
Referenced Price Agreement

### Presenter:

Gary Christofferson / Jeff White

*Copies of completed paperwork sent to the following: (Include names and e-mail addresses.)*

### Copies to:

gchristofferson@co.marion.or.us  
jwhite@co.marion.or.us  
cklein@co.marion.or.us



# MARION COUNTY FINANCE DEPARTMENT

PO Box 14500  
555 Court St NE #4247  
Salem, OR 97309-5036

MYTHICS INC  
4525 MAIN ST STE 1500  
VIRGINIA BEACH, VA 23462 United States

Purchase Order		
Purchase Order No	Revision	Page
902568	0	1
<b>Ship To:</b>		
MARION COUNTY INFORMATION TECHNOLOGY 555 Court St Ne Ste 4130  Salem, OR 97301 United States		
<b>Bill To:</b>		
MARION COUNTY INFORMATION TECHNOLOGY P O Box 14500  Salem, OR 97309-5036 United States		

Customer Acct No	Supplier No	Order Date / Buyer	Revised Date / Buyer			
	535217	10-MAY-22 C Klein	C Klein			
Payment Terms		Ship Via	F.O.B			
Immediate		Best method	Destination			
Freight Terms		Request Or Deliver To	Confirm To / Telephone			
Prepaid			()			
Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
	<p>Purchase Agreement</p> <p>Effective From: 01-JUL-22 To: 30-JUN-23</p> <p>Amount Agreed: \$246,164.55</p> <p>THIS PURCHASE IS PLACED AGAINST NATIONAL IPA R190801. THE CONTRACT TERMS AND CONDITIONS AND SPECIAL CONTRACT TERMS AND CONDITIONS (T'S &amp; C'S) CONTAINED IN THE PRICE AGREEMENT ARE HEREBY INCORPORATED BY REFERENCE AND SHALL APPLY TO THIS PURCHASE AND SHALL TAKE PRECEDENCE OVER ALL OTHER CONFLICTING T'S &amp; C'S, EXPRESS OR IMPLIED.</p> <p>DEPARTMENT CONTACT NAME: CYNTHIA KLEIN</p> <p>PHONE NUMBER: 503-584-7796</p> <p>CMS# IT-4492-21</p>					
Total						\$246,164.55

## INSTRUCTIONS TO VENDOR

1. Please direct any questions concerning this purchase order to invoiced department.
2. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
3. Separate invoices must be submitted for each Purchase Order.
4. Do not overship or substitute.
5. If you cannot supply the items requested, please notify issuing authority at once.

**Note : Please notify department contact (above) for all inquiries regarding this Purchase Order**

Authorized By: \_\_\_\_\_

*Camber Schlegel*  
MARION COUNTY PURCHASING  
NOT VALID Unless Signed By Purchasing

**MARION COUNTY TERMS AND CONDITIONS**

**1. INSPECTIONS:** County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

**2. DELIVERY:** Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

**3. PAYMENT:** County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

**4. COUNTY PAYMENT OF CONTRACTOR CLAIMS:** If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

**5. WARRANTIES:** Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

**6. TERMINATION OF PO:** The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services satisfactorily provided to the effective date of termination.

**7. INDEMNIFICATION.** The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.

**8. GOVERNING LAW, VENUE:** This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing

is without limitation to or waiver of any other rights or remedies of the County according to law.

**9. FORCE MAJEURE:** Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.

**10. SUBCONTRACTING/NONASSIGNMENT.** No portion of the PO may be contracted or assigned to any other individual, firm or entity without the express and prior approval of the County.

**11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD.** The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.

**12. COMPLIANCE WITH APPLICABLE LAWS:** The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

**13. WORKERS' COMPENSATION:** Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

**14. SAFETY AND HEALTH REQUIREMENTS:** Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

**15. MATERIAL SAFETY DATA SHEET:** Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

**16. AMENDMENTS:** All amendments to this PO must be in writing, signed by County.

**17. SEVERABILITY:** If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

**18. WAIVER:** Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

**19. TAX CERTIFICATION:** Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.



**Marion County**  
OREGON

**PURCHASE ORDER 902568**  
**SIGNATURE PAGE**

**MARION COUNTY SIGNATURES**  
**BOARD OF COMMISSIONERS:**

Chair	Date
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Commissioner	Date
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Commissioner	Date
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Authorized Signature:	DocuSigned by: <i>Gary Christofferson</i> <small>68B6EB181E5D41F...</small>	5/26/2022
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Department Director or designee	Date
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Authorized Signature:	DocuSigned by: <i>Jan Fritz</i> <small>DC16351248DE4EC...</small>	6/7/2022
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Chief Administrative Officer	Date
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Reviewed by Signature:	DocuSigned by: <i>Jane E Vetto</i> <small>D0CFC5B04B9F483...</small>	6/7/2022
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Marion County Legal Counsel	Date
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Reviewed by Signature:	DocuSigned by: <i>Camber Schlag</i> <small>C5B2F3DF257F444...</small>	5/26/2022
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Marion County Contracts & Procurement	Date
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Region 4/National IPA R190801

4525 Main Street, Suite 1500  
Virginia Beach, VA 23462  
Noel Taylor  
Phone: (757) 617-0437  
Fax: (757) 412-1060  
Email: ntaylor@mythics.com

Company Name: Marion County  
Contact: Cynthia Klein  
Email: [cklein@co.marion.or.us](mailto:cklein@co.marion.or.us)  
Phone Number: 503 584 7796  
Project: Oracle Support Renewal

Quote Number: -4076389 8469143-FY23  
Prepared On: March 15, 2022  
Valid Through: June 30, 2022

DUNS #: 013358002  
Fed Tax ID #: 54-1987871  
CAGE Code: 1TA34  
NAICS: 511210

Please include this  
reference on a valid  
PO:

This PO incorporates the terms of Mythics quote number MC-4076389 8469143-FY23 including the Region 4/National IPA R190801 by reference

## ORACLE SUPPORT RENEWAL

Line Item	CSI	Oracle Product Description	Start Date	End Date	Serial Number	Quantity	Support Type	Extended Price
Installed At: MARION COUNTY INFORMATION TECH - 5155 Silverton RD NE, SALEM, OR 97305, US								
1	21209177	Eight 2.5 inch drive slots, 1 DVD-RW drive slot, and disk cage for 1U	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 61.18
2	21209177	Eight 2.5 inch drive slots, 1 DVD-RW drive slot, and disk cage for 1U	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 61.18
3	21209177	1 Intel Xeon E5-2630 v4 10-core 2.2 GHz processor (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 301.77
4	21209177	1 Intel Xeon E5-2630 v4 10-core 2.2 GHz processor (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 301.77
5	21209177	Heat sink for 1U (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 8.62
6	21209177	Heat sink for 1U (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 8.62
7	21209177	Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 3.01
8	21209177	Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 3.04
9	21209177	One 600 GB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 89.66
10	21209177	One 600 GB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 89.66
11	21209177	Sun Dual 10GbE SFP+ PCIe Low Profile Adapter	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 184.48
12	21209177	Sun Dual 10GbE SFP+ PCIe Low Profile Adapter	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 184.48
13	21209177	Oracle Server X8-2: 1 RU base chassis with motherboard, internal 12 Gb SAS RAID HBA, 2 PSUs, slide rail kit, and cable management arm	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 428.69
14	21209177	Oracle Server X8-2: 1 RU base chassis with motherboard, internal 12 Gb SAS RAID HBA, 2 PSUs, slide rail kit, and cable management arm	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 428.69
15	21209177	Sun 10Gbps Dual Rate SFP+ SR	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 49.04
16	21209177	Sun 10Gbps Dual Rate SFP+ SR	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 49.04
17	21209177	One 32 GB DDR4-2400 registered DIMM (for factory installation)	7/1/2022	6/30/2023		24	Premier Support for Systems	\$ 1,228.67
18	21209177	One 32 GB DDR4-2400 registered DIMM (for factory installation)	7/1/2022	6/30/2023		24	Premier Support for Systems	\$ 1,228.67
19	21209177	Oracle Server X8-2: model family	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ -
20	21209177	Oracle Server X8-2: model family	7/1/2022	6/30/2023	1720NM18M1	1	Premier Support for Systems	\$ -
21	21209177	Oracle Server X8-2: model family	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ -
22	21209177	Oracle Server X8-2: model family	7/1/2022	6/30/2023	1720NM18M2	1	Premier Support for Systems	\$ -
23	21209177	PCIe filler panel (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 0.53
24	21209177	PCIe filler panel (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 0.53
25	21629788	1 Intel Xeon E5-2630 v4 10-core 2.2 GHz processor (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 246.72
26	21629788	1 Intel Xeon E5-2630 v4 10-core 2.2 GHz processor (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 246.72
27	21629788	One 32 GB DDR4-2400 registered DIMM (for factory installation)	7/1/2022	6/30/2023		24	Premier Support for Systems	\$ 1,284.70
28	21629788	One 32 GB DDR4-2400 registered DIMM (for factory installation)	7/1/2022	6/30/2023		24	Premier Support for Systems	\$ 1,284.70
29	21629788	Oracle Server X8-2: 1 RU base chassis with motherboard, internal 12 Gb SAS RAID HBA, 2 PSUs, slide rail kit, and cable management arm	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 350.46
30	21629788	Oracle Server X8-2: 1 RU base chassis with motherboard, internal 12 Gb SAS RAID HBA, 2 PSUs, slide rail kit, and cable management arm	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 350.46
31	21629788	Oracle Server X8-2: model family	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ -
32	21629788	Oracle Server X8-2: model family	7/1/2022	6/30/2023	1803NM183F	1	Premier Support for Systems	\$ -
33	21629788	Oracle Server X8-2: model family	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ -
34	21629788	Oracle Server X8-2: model family	7/1/2022	6/30/2023	1803NM183G	1	Premier Support for Systems	\$ -
35	21629788	Eight 2.5 inch drive slots, 1 DVD-RW drive slot, and disk cage for 1U	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 49.99
36	21629788	Eight 2.5 inch drive slots, 1 DVD-RW drive slot, and disk cage for 1U	7/1/2022	6/30/2023		1	Premier Support for Systems	\$ 49.99
37	21629788	Heat sink for 1U (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 7.05
38	21629788	Heat sink for 1U (for factory installation)	7/1/2022	6/30/2023		2	Premier Support for Systems	\$ 7.11



	SUPPORT TOTAL	\$ 246,164.55
	TOTAL (If also purchasing optional On-Demand services)	N/A

*This quotation contains data that shall not be disclosed outside of Marion County and shall not be duplicated, used, or disclosed – in whole or in part – for any purpose without the express written consent of Mythics, Inc. unless otherwise required by law*

This quotation is an estimate and is an invitation for you to offer to purchase support services from Mythics subject to the terms and conditions herein. Your order is subject to Mythics' acceptance.

- You agree that Mythics has the right to cancel your support due to non-payment.
- By confirming, referencing or placing an order based on this quote, you are agreeing that the support being purchased is for electronic delivery only and there is no transfer of tangible property. Media is available for download at no additional cost at <http://edelivery.oracle.com/>
- Support services are provided under Oracle's then current technical support policies located at <https://www.oracle.com/support/policies.html> and the valid end user agreement set forth in the contract referenced at the top of this quote
- Applicable State taxes will be added unless an exemption is provided.
- Orders are non-cancellable.
- Support is Invoiced Quarterly in Arrears Payment Terms are Net 30
- Option year pricing is subject to change based on Oracle pricing adjustments/surcharges.

**RIGHTS IN DATA:** Oracle programs, including the operating system, integrated software, any programs installed on hardware and/or documentation, delivered in accordance with the terms and conditions of the contract are "commercial computer software" pursuant to the applicable Federal Acquisition Regulation ("FAR"). As such, use, duplication, disclosure, modification, and adaptation of the programs, including the operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to the End User Agreement, and then, to the extent applicable, the additional rights set forth in FAR 52.227-19, Commercial Computer Software (DEC 2007) wherein for the purposes of the contract "Government" shall mean the ordering activity. Issuance of an order off this quote signifies buyer agreement that no additional FAR clauses pertaining to Rights in Data apply.

**WARRANTY:** The warranty for the products you are purchasing is outlined in the End User Agreement that is referenced on this quote. Additional warranties are not accepted and considered to be null and void.

**SECURITY/PRIVACY:** No Oracle Authorized Reseller can agree to accept security or privacy clauses without the express written approval of Oracle; most public sector (State or Locality) specific clauses pertaining to security or privacy do not apply to Commercial Off The Shelf (COTS) or commercial items. End users will not transmit PII or PHI to Contractor or Oracle during the performance/delivery or use of the line items quoted herein. Customer Ordering Activity would need to execute a BAA directly with Oracle in the event PHI is transmitted or accessed. A valid PO will not contain public sector, State or Locality specific clauses pertaining to security and privacy or will otherwise state on the PO those clauses do not apply.

This is not an exhaustive list, and additional terms may be identified for removal or non-application



Oracle Products and Services  
Executive Summary

**Lead Agency:** Region 4 ESC

**Solicitation:** 19-08

**RFP Issued:** June 12, 2019

**Pre-Proposal Date:** July 9, 2019

**Response Due Date:** September 3, 2019

**Proposals Received:** 2

**Awarded to:**  **MYTHICS™**

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 19-08 on June 12, 2019, to establish a national cooperative contract for Oracle Products and Services.

The solicitation included cooperative purchasing language in Sections I. Scope of Work:

**NATIONAL CONTRACT**

*Region 4 ESC, as the Principal Procurement Agency, defined in Appendix D, has partnered with OMNIA Partners to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. The Region 4 is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”). Appendix D contains additional information about OMNIA Partners and the cooperative purchasing agreement.*

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On September 3, 2019 proposals were received from the following offerors:

- DLT Solutions, LLC
- Mythics, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that one (1) company, Mythics, Inc demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of January 1, 2020.

Contract includes:

Oracle has approved Mythics to establish a Master Agreement for software, hardware, training and managed services. Consulting and third-party professional services are included as well. For a complete list of inclusions and exclusions at the Contract/Catalog Level please refer to the Master Agreement. As a value add, Team Master Agreements are included which allows Oracle team holders to team together to provide a total solution.

Term:

Initial two-year agreement from January 1, 2020 through December 31, 2021 with the option to renew for three (3) additional one-year periods through December 31, 2024.

Pricing/Discount:

Minimum discount offered off approved Oracle Global Price List.

- Oracle Global price list – 0-35%
- Oracle support & fees – 22%
- Consulting labor rates – 3%
- Third-party training – 5%
- Additional discounts available

OMNIA Partners, Public Sector Web Landing Pages:

<https://www.omniapartners.com/publicsector/contracts/supplier-contracts/mythics-inc>