

Contract Review Sheet

Purchase Order

IT-6610-25

Title: **Oracle Support Services & Maintenance Renewal**

Contractor's Name: **Mythics, LLC**

Department: **Information Technology Department**

Contact: **Carrie Graham**

Analyst: **Sandra Fixsen**

Phone #: **(503) 566-3964**

Term - Date From: **July 1, 2025**

Expires: **June 30, 2026**

Original Contract Amount: **\$ 278,744.40**

Previous Amendments Amount: **\$ -**

Current Amendment: **\$ -**

New Contract Total: **\$ 278,744.40** Amd% **0%**

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

Source Selection Method: **10-0400 Cooperative**

Cooperative# **180223**

Description of Services or Grant Award

Oracle Premier Support provides comprehensive maintenance and software updates for Oracle Database, Oracle Applications, and Hardware.

Desired BOC Session Date: **4/30/2025**

Contract should be in DocuSign by: **4/9/2025**

Agenda Planning Date: **4/17/2025**

Printed packets due in Finance: **4/15/2025**

Management Update: **4/15/2025**

BOC upload / Board Session email: **4/16/2025**

BOC Session Presenter(s) **Eric Reid**

Code: **Y**

REQUIRED APPROVALS

Finance - Contracts _____ Date _____

Contract Specialist _____ Date _____

Legal Counsel _____ Date _____

Chief Administrative Officer _____ Date _____