

RESOLUTION NO. 22157

Background

The Illinois State Toll Highway Authority (“Tollway”) purchases Oracle licenses and related support services under a State Master Contract with Mythics, Inc. (“Mythics”), an Oracle reseller. The Tollway’s current contract for support services will expire on December 31, 2020. To continue support services uninterrupted, it is in the best interest of the Tollway to negotiate an extension contract with Mythics.

Resolution

Consistent with information presented to the Board in Executive Session, the General Counsel is authorized to negotiate and finalize an extension contract with Mythics. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the Chief Financial Officer. The Chief of Contract Services is authorized to issue the necessary purchase orders and contract purchase orders and any other necessary documents in connection therewith, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: _____

Chairman



IL CMS: CMT117660A

4525 Main Street, Suite 1500
Virginia Beach, VA 23462
Julie Wiley
Phone: (757) 233-7286 O (571)-217-5290 M
Fax: (757) 412-1060
Email: jwiley@mythics.com

Company Name: Illinois State Toll Highway Authority
Contact: Tony Asta
Email: aasta@getpass.com
Phone Number:
Project: Oracle Support Renewal

Quote Number: ISTHA 17152081 FY21 Final Ext v2
Prepared On: December 28, 2020
Valid Through: January 8, 2021

DUNS #: 013358002
Fed Tax ID: [REDACTED]
CAGE Code: 11A34
NAICS: 511210

Please include this reference on a valid PO: This PO incorporates the terms of Mythics quote number ISTHA 17152081 FY21 Final Ext v2 including the IL CMS: CMT117660A by reference

ORACLE SUPPORT RENEWAL

Line Item	CSI	Oracle Product Description / License Type	Start Date	End Date	Quantity	Support Type	Extended Price
CONTRACT NUMBER 17152081							
1	21465347	Oracle Partitioning - Processor Perpetual	1/1/2021	12/31/2021	1210	Software Update License & Support	\$ -
2	21465347	Oracle Real Application Clusters - Processor Perpetual	1/1/2021	12/31/2021	1210	Software Update License & Support	\$ -
3	21465347	Oracle WebLogic Suite - Processor Perpetual	1/1/2021	12/31/2021	1210	Software Update License & Support	\$ -
4	21465347	Oracle Database Enterprise Edition - Processor Perpetual	1/1/2021	12/31/2021	1210	Software Update License & Support	\$ -
5	21465347	Oracle Tuning Pack - Processor Perpetual	1/1/2021	12/31/2021	1210	Software Update License & Support	\$ -
6	21465347	Oracle Advanced Security - Processor Perpetual	1/1/2021	12/31/2021	1210	Software Update License & Support	\$ -
7	21465347	Oracle Diagnostics Pack - Processor Perpetual	1/1/2021	12/31/2021	1210	Software Update License & Support	\$ -
8	21465347	Oracle GoldenGate - Processor Perpetual	1/1/2021	12/31/2021	1210	Software Update License & Support	\$ -
9	21465347	Oracle GoldenGate Foundation Suite - Processor Perpetual	1/1/2021	12/31/2021	1210	Software Update License & Support	\$ -
CONTRACT NUMBER 5802982							
10	18913639	Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual	1/1/2021	12/31/2021	7	Software Update License & Support	\$ 4,661.49
CONTRACT NUMBER 6391185							
11	19669682	Primavera P6 Professional Project Management - Application User Perpetual	1/1/2021	12/31/2021	1	Software Update License & Support	\$ 531.44
SULS SUBTOTAL							\$ 5,192.93
EXTENDED SUPPORT for DB 12.1.0.2 SUBTOTAL							\$ 174,785.94

RECOMMENDED ON-DEMAND SERVICES:

Ask me about our On-Demand Services

SUPPORT TOTAL	\$ 179,978.87
TOTAL (if also purchasing optional On-Demand services)	N/A

This quotation contains data that shall not be disclosed outside of Illinois State Toll Highway Authority 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.
- Payment terms are Quarterly in Arrears
- 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 Locally) 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 Locally 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



THA - Toll Highway Authority

Purchase Order

Release Order Number
21-448DOIT-INFOT-P-20893:7
Master Contract? Y
Master Con/Ref #CMT1176600A
Contract/PO #:

VENDOR	Vendor Number: V00001933
	Mythics Inc
	4525 Main Street Suite 1500
	Virginia Beach, VA 23462
	slccontracts@mythics.com
	(757) 963-6192

SHIP TO	Ship To - CA
	2700 Ogden Avenue
	Central Administration
	Downers Grove, IL 60515
	US
	Email:
	(630) 241-6800

BILL TO	Contract Administrator
	PO Box 3094
	Lisle, IL 60532-8094
	US
	Email: ProInvoices@getipass.com
	(630) 241-6800

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 -Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 -Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 -Please see specific requirements provided by the purchasing entity.

Shipping Method:	Freight Terms:
Shipping Terms:	Payment Terms:
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 1
Release Begin Date: 01/01/2021	Release End Date: 12/31/2021

Item # 1
Class-Item 920-45

Oracle Technology Global Price List - Total Cost Above \$250,000 per Order, all items listed per attached quote ISTHA 17152081

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,697,003.60	EA	35.00 %	-\$ 943,951.26		\$ 0.00	\$ 0.00	\$ 0.00

Item # 2
Class-Item 920-45


Oracle technology Global Price List - Total Cost \$250,000 and Below per Order per Revised Quote ISTHA 17152081 FY21 Final Ext v2

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 257,112.67143	EA	30.00 %	-\$ 77,133.8014		\$ 0.00	\$ 0.00	\$ 179,978.87

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 179,978.87

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:


Vendor Name: Mythics, Inc.
Vendor Signature: 
Printed Name: Deonte J. Watters, CCMAP
Title: Vice President, Contracts
Phone #: 757-233-4275
Email: dwatters@mythics.com
Date: 2/26/2021

APPROVED

By: Sonja Wolniakowski
Phone#: (630) 241-6800

BUYER

State of Illinois Agency or Other Purchasing Entity Procuring State Agency or Entity: _____ Illinois State Toll Highway Authority

Official Signature: 
Printed Name: JOSE R. Alvarez
Title: Executive Director
Designee Signature: _____
Printed Name: Eric Occomy
Title: Chief of Contract Services
Date: 02/26/2021

Legal Signature: _____
Printed Name: _____
Title: _____
Date: _____

Fiscal Signature: _____
Printed Name: _____
Title: _____
Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____
Using Agency Funding Source: _____
Detailed Expenditure Object Code: _____
Approp. Acct Code: _____
Award Code: _____
Original Proc. Method: _____
Subcontractors Disclosed: _____
Subcontractors Utilized: _____
Publication Date: _____ Financing Needed: _____
IPG Cert/Disclosure Yes _____ No _____

Signature: 
Eric Ocomy (Feb 26, 2021 16:37 CST)

Email: EOcomy@getipass.com