### AGENCY REQUEST FOR APPROVAL OF **ALTERNATE CONTRACT SOURCE (ACS)** (PUR 7102)

Instructions: The Agency Purchasing Director, or designee, shall initiate a request to use an alternate contract source (ACS contract) by emailing this completed form, along with the following documentation, to alternatecontractsource@dms.myflorida.com:

- The ACS contract, including amendments, renewals, extensions, and award letter.
- The competitive solicitation that resulted in the ACS contract.
- The awarded vendor's bid, proposal or reply and documentation supporting the award.

State Purchasing Use Only Date

Received: 05/09/2022

Number: DOL-52-AgencyACS-22

#### 1. Agency Information

Agency Name: Department of the Lottery Address: 250 Marriott Drive Purchasing Director name and telephone number: Lisa Kirkland O'Steen (850) 915-2244 Purchasing Director's email: OsteenL@flalottery.com Agency contact name and telephone number: Ridgely Plaines (850) 915-2276 Agency contact email: plainesr@flalottery.com

#### 2. ACS Information

Contract title and number: Oracle Products and Services Region 4/National IPA/Omina Partners-R190801 Contract Amount: \$150,000,000.00 Contract term (beginning/ending dates): 1.1.2020 - 12.31.2022 Contracting entity (government entity): Region 4 Education Service Center - TX Contracting entity contact name and telephone number: Deborah Bushnell (713) 554-7348 Contractor's name: Mythics

#### 3. Agency's Proposed Contract Information

Commodities or contractual services to be purchased: Oracle Licenses and Support Estimated total dollar amount of purchase: \$420,000.00 Term of proposed contract (beginning and ending dates): 7.1.2022 - 12.31.2022

Signature: Lisa Kirkland O'Stean Agency Purchasing Director or Designee

Date: 5/10/22

REVIEWED BY: Gerriod Griffin	DATE: <u>5/10/2022</u>
ACS contract is a term contract:	
Proposed purchase is within the scope of the ACS contract, consider services to be provided, volume, location, term, etc.:	ing commodities or scope of
Proposed purchase is available from a state term contract: Yes No	
Agency ACS contract was competitively procured:N/A	
ACS contract was let by the federal government, another state or a p	olitical subdivision:
Use of ACS contract is cost effective and in best interest of the State	::
Comments: The Department's approval of this ACS request does no regarding the legality of the ACS contract's terms and conditions. Pl counsel to make this determination for your agency. Your agency is with the ACS contract terms and conditions.	ease consult your legal
Agency ACS contract was competitively procured: [If Yes, what age	ency? If No, explain.] N/A
ACS contract was let by the federal government, another state or a po explain.]Let by Maricopa, Arizona	olitical subdivision: [If No,
RECOMMENDATION:	
Disapprove	
Approve for issuance of purchase orders or contracts through $\underline{12}$	<u>/31/22</u> (date).

If ACS contract was let by the federal government, another state or political subdivision, Department approval is contingent upon the Agency's execution of an Alternate Contract Source Agreement.

APPROVED: Division of State Purchasing, Department of Management Services Signature: <u>N/A</u>

4

Printed Name: <u>N/A</u>

Date: <u>N/A</u>

### ALTERNATE CONTRACT SOURCE AGREEMENT (Federal, other state or political subdivision contract)

This Agreement between the Department of Management Services (Department) and [Department of Lottery] (Agency) is to authorize the Agency's use of a federal, other state or political subdivision ACS contract. The parties agree as follows:

1. The Department has approved the Agency's use of the ACS contract for purchase of [Oracle Licenses and Support] (commodities or contractual services to be provided) as cost effective and in the best interest of the state.

2. The Agency will comply with Chapter 287, Florida Statutes, and Rule Chapter 60A-1, Florida Administrative Code, including addressing vendor's obligation to register and pay Transaction Fees, in contracting to purchase under the ACS contract.

3. The term of the Agency's contract will not extend beyond the term of the ACS contract.

4. The Agency will submit a new Form PUR 7102 to the Department to renew or extend its contract if the ACS contract is renewed or extended.

Department of Management Services Division of State Purchasing

By N/A

Title N/A

Date <u>N/A</u>

Agency

By Lisa Kirkland O'Steen

Title Director of Procurement Management

Date <u>5/10/22</u>

### **Approval of Alternate Contract Source**

#### Agency ACS Number: DOL-52-AgencyACS-22

**Statutory Reference:** 287.042 F.S. Powers, duties, and functions. — The department shall have the following powers, duties, and functions:

(16) To evaluate contracts let by the Federal Government, another state, or a political subdivision for the provision of commodities and contract services, and, if it is determined by the Secretary of Management Services in writing to be cost-effective and the best value to the state, to enter into a written agreement authorizing an agency to make purchases under such contract.

Pursuant to the above authority, the use of the contract let by the Federal Government, another state, or a political subdivision is cost-effective and the best value to the state and is therefore **APPROVED**.

Secretary of Management Services Signature:

Printed Name: J. Todd Inman

Date: 05 24 2022

# Region 4 Education Service Center (ESC) Contract # R190801

for

Oracle Products and Related Services

with

Mythics, Inc.

Effective: January 1, 2020

The following documents comprise the executed contract between the Region 4 Education Service Center and Mythics, Inc. effective January 1, 2020:

- I. Appendix A; Vendor Contract
- II. Signature Form
- III. Supplier's Response to the RFP, incorporated by reference

#### <u>APPENDIX A</u>

#### <u>CONTRACT</u>

This Contract ("Contract") is made as of <u>October 22, 2019</u> by and between <u>Mythics, Inc.</u> ("Contractor") and Region 4 Education Service Center ("Region 4 ESC") for the purchase of Oracle Products and Services ("the products and services").

#### **RECITALS**

WHEREAS, Region 4 ESC issued Request for Proposal Number 19-08 ("RFP"), to which Contractor provided a response ("Proposal"); and

WHEREAS, Region 4 ESC selected Contractor's Proposal and wishes to engage Contractor in providing the services/materials described in the RFP and Proposal;

WHEREAS, both parties agree and understand the following pages will constitute the Contract between the Contractor and Region 4 ESC, having its principal place of business at 7145 West Tidwell Road, Houston, TX 77092.

WHEREAS, Contractor included, in writing, any required exceptions or deviations from these terms, conditions, and specifications; and it is further understood that, if agreed to by Region 4 ESC, said exceptions or deviations are incorporated into the Contract.

WHEREAS, this Contract consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth below shall control.

WHEREAS, the Contract will provide that any 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") may purchase products and services at prices indicated in the Contract upon the Public Agency's registration with OMNIA Partners.

- <u>Term of agreement</u>. The Contract is for a period of three (3) years. Region 4 ESC shall have the right to renew the Contract for two (2) additional one-year periods or portions thereof. Region 4 ESC shall review the Contract prior to the renewal date and notify the Contractor of Region 4 ESC's intent renew the Contract. Contractor may elect not to renew by providing three hundred sixty-five days' notice to Region 4 ESC.
- Scope: Contractor shall perform all duties, responsibilities and obligations, set forth in this agreement, and described in the RFP, incorporated herein by reference as though fully set forth herein.
- 3) <u>Form of Contract</u>. The form of Contract shall be the RFP, the Offeror's proposal and Best and Final Offer(s).
- 4) <u>Order of Precedence</u>. In the event of a conflict in the provisions of the Contract as accepted by Region 4 ESC, the following order of precedence shall prevail:
  - i. This Contract
  - ii. Offeror's Best and Final Offer

- iii. Offeror's proposal
- iv. RFP and any addenda
- 5) <u>Commencement of Work</u>. The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives a purchase order for such work or is otherwise directed to do so in writing by Region 4 ESC.
- 6) <u>Entire Agreement (Parol evidence)</u>. The Contract, as specified above, represents the final written expression of agreement. All agreements are contained herein and no other agreements or representations that materially alter it are acceptable.
- Assignment of Contract. No assignment of Contract may be made without the prior written approval of Region 4 ESC. Contractor is required to notify Region 4 ESC when any material change in operations is made (i.e. bankruptcy, change of ownership, merger, etc.).
- 8) <u>Novation</u>. If Contractor sells or transfers all assets or the entire portion of the assets used to perform this Contract, a successor in interest must guarantee to perform all obligations under this Contract. Region 4 ESC reserves the right to accept or reject any new party. A change of name agreement will not change the contractual obligations of Contractor.
- 9) <u>Contract Alterations</u>. No alterations to the terms of this Contract shall be valid or binding unless authorized and signed by Region 4 ESC.
- 10) <u>Adding Authorized Distributors/Dealers</u>. Contractor is prohibited from authorizing additional distributors or dealers, other than those identified at the time of submitting their proposal, to sell under the Contract without notification and prior written approval from Region 4 ESC. Contractor must notify Region 4 ESC each time it wishes to add an authorized distributor or dealer. Purchase orders and payment can only be made to the Contractor unless otherwise approved by Region 4 ESC. Pricing provided to members by added distributors or dealers must also be less than or equal to the Contractor's pricing.

#### 11) TERMINATION OF CONTRACT

- a) <u>Cancellation for Non-Performance or Contractor Deficiency</u>. Region 4 ESC may terminate the Contract if purchase volume is determined to be low volume in any 12-month period. Region 4 ESC reserves the right to cancel the whole or any part of this Contract due to failure by Contractor to carry out any obligation, term or condition of the contract. Region 4 ESC may issue a written deficiency notice to Contractor for acting or failing to act in any of the following:
  - i. Providing material that does not meet the specifications of the Contract;
  - ii. Providing work or material was not awarded under the Contract;
  - iii. Failing to adequately perform the services set forth in the scope of work and specifications;
  - iv. Failing to complete required work or furnish required materials within a reasonable amount of time;
  - v. Failing to make progress in performance of the Contract or giving Region 4 ESC reason to believe Contractor will not or cannot perform the requirements of the Contract; or
  - vi. Performing work or providing services under the Contract prior to receiving an authorized purchase order.

Upon receipt of a written deficiency notice, Contractor shall have ten (10) days to provide a satisfactory response to Region 4 ESC. Failure to adequately address all issues of concern may result in Contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by Contractor under the Contract shall immediately become the property of Region 4 ESC.

- b) <u>Termination for Cause</u>. If, for any reason, Contractor fails to fulfill its obligation in a timely manner, or Contractor violates any of the covenants, agreements, or stipulations of this Contract Region 4 ESC reserves the right to terminate the Contract immediately and pursue all other applicable remedies afforded by law. Such termination shall be effective by delivery of notice, to the Contractor, specifying the effective date of termination. In such event, all documents, data, studies, surveys, drawings, maps, models and reports prepared by Contractor will become the property of the Region 4 ESC. If such event does occur, Contractor will be entitled to receive just and equitable compensation for the satisfactory work completed on such documents.
- c) <u>Delivery/Service Failures</u>. Failure to deliver goods or services within the time specified, or within a reasonable time period as interpreted by the purchasing agent or failure to make replacements or corrections of rejected articles/services when so requested shall constitute grounds for the Contract to be terminated. In the event Region 4 ESC must purchase in an open market, Contractor agrees to reimburse Region 4 ESC, within a reasonable time period, for all expenses incurred.
- d) <u>Force Majeure</u>. If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority; insurrections; riots; epidemics; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

- e) <u>Standard Cancellation</u>. Region 4 ESC may cancel this Contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.
- 12) <u>Licenses</u>. Contractor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by Contractor. Contractor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the Contract. Region 4 ESC reserves the right to stop work and/or cancel the Contract if Contractor's license(s) expire, lapse, are suspended or terminated.

- 13) <u>Survival Clause</u>. All applicable software license agreements, warranties or service agreements that are entered into between Contractor and Region 4 ESC under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Contractor shall survive expiration or termination of the Contract.
- 14) <u>Delivery</u>. Conforming product shall be shipped within 7 days of receipt of Purchase Order. If delivery is not or cannot be made within this time period, the Contractor must receive authorization for the delayed delivery. The order may be canceled if the estimated shipping time is not acceptable. All deliveries shall be freight prepaid, F.O.B. Destination and shall be included in all pricing offered unless otherwise clearly stated in writing.
- 15) <u>Inspection & Acceptance</u>. If defective or incorrect material is delivered, Region 4 ESC may make the determination to return the material to the Contractor at no cost to Region 4 ESC. The Contractor agrees to pay all shipping costs for the return shipment. Contractor shall be responsible for arranging the return of the defective or incorrect material.
- 16) <u>Payments</u>. Payment shall be made after satisfactory performance, in accordance with all provisions thereof, and upon receipt of a properly completed invoice.
- 17) <u>Price Adjustments</u>. Should it become necessary or proper during the term of this Contract to make any change in design or any alterations that will increase price, Region 4 ESC must be notified immediately. Price increases must be approved by Region 4 ESC and no payment for additional materials or services, beyond the amount stipulated in the Contract shall be paid without prior approval. All price increases must be supported by manufacturer documentation, or a formal cost justification letter. Contractor must honor previous prices for thirty (30) days after approval and written notification from Region 4 ESC. It is the Contractor's responsibility to keep all pricing up to date and on file with Region 4 ESC. All price changes must be provided to Region 4 ESC, using the same format as was provided and accepted in the Contractor's proposal.

Price reductions may be offered at any time during Contract. Special, time-limited reductions are permissible under the following conditions: 1) reduction is available to all users equally; 2) reduction is for a specific period, normally not less than thirty (30) days; and 3) original price is not exceeded after the time-limit. Contractor shall offer Region 4 ESC any published price reduction during the Contract term.

18) <u>Audit Rights</u>. Contractor shall, at its sole expense, maintain appropriate due diligence of all purchases made by Region 4 ESC and any entity that utilizes this Contract. Region 4 ESC reserves the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. Region 4 ESC shall have the authority to conduct random audits of Contractor's pricing at Region 4 ESC's sole cost and expense. Notwithstanding the foregoing, in the event that Region 4 ESC is made aware of any pricing being offered that is materially inconsistent with the pricing under this agreement, Region 4 ESC shall have the ability to conduct an extensive audit of Contractor's pricing at Contractor's sole cost and expense. Region 4 ESC may conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 4 ESC.

- 19) <u>Discontinued Products</u>. If a product or model is discontinued by the manufacturer, Contractor may substitute a new product or model if the replacement product meets or exceeds the specifications and performance of the discontinued model and if the discount is the same or greater than the discontinued model.
- 20) <u>New Products/Services</u>. New products and/or services that meet the scope of work may be added to the Contract. Pricing shall be equivalent to the percentage discount for other products. Contractor may replace or add product lines if the line is replacing or supplementing products, is equal or superior to the original products, is discounted similarly or greater than the original discount, and if the products meet the requirements of the Contract. No products and/or services may be added to avoid competitive procurement requirements. Region 4 ESC may require additions to be submitted with documentation from Members demonstrating an interest in, or a potential requirement for, the new product or service. Region 4 ESC may reductions without cause.
- 21) <u>Options.</u> Optional equipment for products under Contract may be added to the Contract at the time they become available under the following conditions: 1) the option is priced at a discount similar to other options; 2) the option is an enhancement to the unit that improves performance or reliability.
- 22) <u>Warranty Conditions</u>. All supplies, equipment and services shall include manufacturer's minimum standard warranty and one (1) year labor warranty unless otherwise agreed to in writing.
- 23) <u>Site Cleanup</u>. Contractor shall clean up and remove all debris and rubbish resulting from their work as required or directed. Upon completion of the work, the premises shall be left in good repair and an orderly, neat, clean, safe and unobstructed condition.
- 24) <u>Site Preparation.</u> Contractor shall not begin a project for which the site has not been prepared, unless Contractor does the preparation work at no cost, or until Region 4 ESC includes the cost of site preparation in a purchase order. Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.
- 25) <u>Registered Sex Offender Restrictions.</u> For work to be performed at schools, Contractor agrees no employee or employee of a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or are reasonably expected to be present. Contractor agrees a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at Region 4 ESC's discretion. Contractor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.
- 26) <u>Safety measures.</u> Contractor shall take all reasonable precautions for the safety of employees on the worksite and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Contractor shall post warning signs against all hazards created by its operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.
- 27) <u>Smoking</u>. Persons working under the Contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

- 28) <u>Stored materials.</u> Upon prior written agreement between the Contractor and Region 4 ESC, payment may be made for materials not incorporated in the work but delivered and suitably stored at the site or some other location, for installation at a later date. An inventory of the stored materials must be provided to Region 4 ESC prior to payment. Such materials must be stored and protected in a secure location and be insured for their full value by the Contractor against loss and damage. Contractor agrees to provide proof of coverage and additionally insured upon request. Additionally, if stored offsite, the materials must also be clearly identified as property of Region 4 ESC and be separated from other materials. Region 4 ESC must be allowed reasonable opportunity to inspect and take inventory of stored materials, on or offsite, as necessary. Until final acceptance by Region 4 ESC, it shall be the Contractor's responsibility to protect all materials and equipment. Contractor warrants and guarantees that title for all work, materials and equipment shall pass to Region 4 ESC upon final acceptance.
- 29) <u>Funding Out Clause.</u> A Contract for the acquisition, including lease, of real or personal property is a commitment of Region 4 ESC's current revenue only. Region 4 ESC retains the right to terminate the Contract at the expiration of each budget period during the term of the Contract and is conditioned on a best effort attempt by Region 4 ESC to obtain appropriate funds for payment of the contract.
- 30) <u>Indemnity</u>. Contractor shall protect, indemnify, and hold harmless both Region 4 ESC and its administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the Contractor, Contractor employees or subcontractors in the preparation of the solicitation and the later execution of the Contract. Any litigation involving either Region 4 ESC, its administrators and employees and agents will be in Harris County, Texas.
- 31) <u>Marketing</u>. Contractor agrees to allow Region 4 ESC to use their name and logo within website, marketing materials and advertisement. Any use of Region 4 ESC name and logo or any form of publicity, inclusive of press releases, regarding this Contract by Contractor must have prior approval from Region 4 ESC.
- 32) <u>Certificates of Insurance</u>. Certificates of insurance shall be delivered to the Region 4 ESC prior to commencement of work. The Contractor shall give Region 4 ESC a minimum of ten (10) days' notice prior to any modifications or cancellation of policies. The Contractor shall require all subcontractors performing any work to maintain coverage as specified.
- 33) <u>Legal Obligations</u>. It is Contractor's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services and shall comply with all laws while fulfilling the Contract. Applicable laws and regulation must be followed even if not specifically identified herein.

#### OFFER AND CONTRACT SIGNATURE FORM

The undersigned hereby offers and, if awarded, agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing.

Company Name	Mythics, Inc.
Address	4525 Main Street, Suite 1500
City/State/Zip	Virginia Beach, VA 23462
Telephone No.	757-412-4362
Email Address	SLCcontracts@mythics.com
Printed Name	Deonte J. Watters, CCMAP
Title	Director of Contracts
Authorized signature	- Jun ha
dhu Basian 4 58Ct	·

Accepted by Region 4 ESC:

Contract No. R190801

Initial Contract Term January 1, 2020 to December 31, 2021

Region 4 ESC Authorized Board Member

Print Name

Region 4 ESC Authorized Board Member

Linda Tinnerman Print Name

Date



Oracle Products and Services Region 4 ESC Solicitation #19-08 Mythics Proposal

## Signed Addendums 1-5



# 7145 West Tidwell Road ~ Houston, Texas 77092 (713)-462-7708 www.esc4.net

# NOTICE TO OFFEROR

# ADDENDUM NO. 1

### Solicitation Number 19-08

Request for Proposal ("RFP") by

Region 4 Education Service Center ("ESC") for Oracle Products and Services

# SUBMITTAL DEADLINE: Thursday, August 15, 2019, 2:00 PM CENTRAL TIME

This Addendum No. 1 amends the Request for Proposals (RFP) for Oracle Products and Services 19-08 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

This Addendum No. 1 is hereby issued to:

#### 1. Revise/Add statements under Vendor Requirements

- First bullet Revised to read Are Oracle Partner Network (OPN) Diamond or Platinum member in good standing
- Add Offeror shall include certifications or past project implementations

#### 2. Add the following under Products and Services

- Implementation Services / Audit Services
- AWS/Azure Platform Integration

# RECEIPT OF ADDENDUM ACKNOWLEDGEMENT

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name Mythics Fnc.	
Contact Person Deonte J. Watters, COMPP Director of Contract	5
Signature	
Date 57.26.19	

Crystal Wallace Region 4 Education Service Center Business Operations Specialist

£.



# 7145 West Tidwell Road ~ Houston, Texas 77092 (713)-462-7708 www.esc4.net

# NOTICE TO OFFEROR

# ADDENDUM NO. 2

### Solicitation Number 19-08

### Request for Proposal ("RFP") by

### Region 4 Education Service Center ("ESC") for Oracle Products and Services

### SUBMITTAL DEADLINE: Thursday, August 15, 2019, 2:00 PM CENTRAL TIME

This Addendum No. 2 amends the Request for Proposals (RFP) for Oracle Products and Services 19-08 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Oracle Products and Services only. Therefore, this Addendum No. 2 is hereby issued to:

### 1. Revise the following statement under <u>Vendor Requirements</u> to read:

• Offeror shall include certifications or past project implementations for individual and/or corporate-level Oracle certifications

### 2. Remove the following in its entirety under Products and Services:

- Implementation Services
- AWS/Azure Platform Integration

## **RECEIPT OF ADDENDUM NO. 2 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name Mythics Inc.
Contact Person Deonte J. Watters, CCMAP - Director of Contracts
Signature
Date 07 - 26.19

Crystal Wallace Region 4 Education Service Center Business Operations Specialist



# 7145 West Tidwell Road ~ Houston, Texas 77092 (713)-462-7708 www.esc4.net

# NOTICE TO OFFEROR

# ADDENDUM NO. 3

### Solicitation Number 19-08

Request for Proposal ("RFP") by

Region 4 Education Service Center ("ESC") for Oracle Products and Services

SUBMITTAL DEADLINE: Tuesday, August 20, 2019, 10:00 AM CENTRAL TIME

This Addendum No. 2 amends the Request for Proposals (RFP) for Oracle Products and Services 19-08 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Oracle Products and Services. Addendum No. 3 is hereby issued as follows:

- 1. <u>Submittal Deadline</u>: The submittal deadline for this RFP is hereby changed from Thursday, August 15, 2019 @ 2:00 PM Central Time and extended as indicated below and above:
  - Tuesday, August 20, 2019 @ 10:00 AM Central Time

# **RECEIPT OF ADDENDUM NO. 3 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name Mythics Inc.	
Contact Person Deonte J. Watters, CCMAP - Director of	f Contract:
Signature	
Date 07-26.19	

Crystal Wallace Region 4 Education Service Center Business Operations Specialist



# 7145 West Tidwell Road ~ Houston, Texas 77092 (713)-462-7708 <u>www.esc4.net</u>

# NOTICE TO OFFEROR

# ADDENDUM NO. 4

# Solicitation Number 19-08

Request for Proposal ("RFP") by

Region 4 Education Service Center ("ESC") for Oracle Products and Services

SUBMITTAL DEADLINE: Tuesday, August 27, 2019, 10:00 AM CENTRAL TIME

This Addendum No. 4 amends the Request for Proposals (RFP) for Oracle Products and Services 19-08 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Oracle Products and Services. Addendum No. 4 is hereby issued as follows:

- 1. <u>Submittal Deadline</u>: The submittal deadline for this RFP is hereby changed from Thursday, August 20, 2019 @ 2:00 PM Central Time and extended as indicated below and above:
  - Tuesday, August 27, 2019 @ 10:00 AM Central Time

# **RECEIPT OF ADDENDUM NO. 4 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name	Mythics, Inc.
Contact Person _	Deonte J. Watters, CCMAP - Director of Contracts
Signature	Sion Julitte
Date 8/26/2019	

Crystal Wallace Region 4 Education Service Center Business Operations Specialist



# 7145 West Tidwell Road ~ Houston, Texas 77092 (713)-462-7708 <u>www.esc4.net</u>

# NOTICE TO OFFEROR

# ADDENDUM NO. 5

# Solicitation Number 19-08

### Request for Proposal ("RFP") by

Region 4 Education Service Center ("ESC") for Oracle Products and Services

### SUBMITTAL DEADLINE: Tuesday, September 3, 2019, 10:00 AM CT

This Addendum No. 5 amends the Request for Proposals (RFP) for Oracle Products and Services 19-08 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Oracle Products and Services. Addendum No. 5 is hereby issued as follows:

- 1. <u>Submittal Deadline</u>: The submittal deadline for this RFP is hereby changed from Thursday, August 27, 2019 @ 2:00 PM Central Time and extended as indicated below and above:
  - Tuesday, September 3, 2019 @ 10:00 AM Central Time

# **RECEIPT OF ADDENDUM NO. 5 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name	Mythics, Inc.
Contact Person _	Deonte J. Watters, CCMAP - Director of Contracts
Signature	Jean J. Entett
Date 8/26/2019	

Crystal Wallace Region 4 Education Service Center Business Operations Specialist



TAB 1: a. Terms and Conditions Acceptance Form (Appendix B)



#### <u>Appendix B</u>

#### **TERMS & CONDITIONS ACCEPTANCE FORM**

Signature on the Offer and Contract Signature form certifies complete acceptance of the terms and conditions in this solicitation and draft Contract except as noted below with proposed substitute language (additional pages may be attached, if necessary). The provisions of the RFP cannot be modified without the express written approval of Region 4 ESC. If a proposal is returned with modifications to the draft Contract provisions that are not expressly approved in writing by Region 4 ESC, the Contract provisions contained in the RFP shall prevail.

#### Check one of the following responses:

Offeror takes no exceptions to the terms and conditions of the RFP and draft Contract.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

Offeror takes the following exceptions to the RFP and draft Contract. All exceptions must be clearly explained, reference the corresponding term to which Offeror is taking exception and clearly state any proposed modified language, proposed additional terms to the RFP and draft Contract must be included:

(Note: Unacceptable exceptions may remove Offeror's proposal from consideration for award. Region 4 ESC shall be the sole judge on the acceptance of exceptions and modifications and the decision shall be final.

If an offer is made with modifications to the contract provisions that are not expressly approved in writing, the contract provisions contained in the RFP shall prevail.)

Section/Page	Term, Condition, or Specification	Exception/Proposed Modification	Accepted (For Region 4 ESC's use)
I. Scope of Work, pg. 2 of 27	National Contract	The Region 4 Education Service Center ("ESC"), as the Principal Procurement Agency, defined in ATTACHEMENT A, 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.	Accept



		Oracle has specifically excluded private higher education institutions and non-profits from the "Participating Public Agency" definition.	
Appendix A Draft Contract, pg. 15 of 27	Recitals (Sixth WHEREAS paragraph)	WHEREAS, the Contract will provide that any 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") may purchase products and services at prices indicated in the Contract upon the Public Agency's registration with OMNIA Partners.	Accept
Appendix A Draft Contract, pg. 15 of 27	1) Term of agreement.	"The Contract is for a period of three two (32) years. Region 4 ESC shall have the right to renew the Contract for two (2) additional one-year periods or portions thereof. Region 4 ESC shall review the Contract prior to the renewal date and notify the Contractor of Region 4 ESC's intent renew the Contract. Contractor may elect not to renew by providing three hundred sixty-five days' notice to Region 4 ESC." Oracle has only approved Mythics to enter into a two-year contract.	Accept
Appendix A Draft Contract, pg. 15 of 27	Order of Precedence	Order of Precedence. In the event of a conflict in the provisions of the Contract as accepted by Region 4 ESC, the following order of precedence shall prevail: i. This Contract, except the Oracle Supplemental Terms and Conditions attached hereto shall prevail where it pertains to the use of the Oracle products and services. The Oracle Supplemental Terms and Conditions are: Oracle Software Programs and/or Services Supplemental Terms and Conditions v050119 Oracle Hardware Supplemental Terms and Conditions v050119 Oracle Cloud Services Supplemental Terms and Conditions v050119 Education Services Agreement ii. Offeror's Best and Final Offer including any required Mythics Service Agreements iii. Offeror's proposal iv. RFP and any addenda	Accept



Appendix A Draft Contract, pg. 16 of 27	Cancellation for Non- Performance or Contractor Deficiency.	"Region 4 ESC may terminate the Contract if purchase volume is determined to be low volume in any 12 month period. Region 4 ESC reserves the right to cancel the whole or any part of this Contract due to failure by Contractor to carry out any obligation, term or condition of the contract"	Region 4 may terminate the Contract if purchase volume is determined to be unreasonably low volume in a 12 month period
Appendix A Draft Contract, pg. 18 of 27	Delivery	Conforming product shall be shipped within 7 days of receipt of Purchase Order or as agreed with Participating Public Agency. If delivery is not or cannot be made within this time period, the Contractor must receive authorization for the delayed delivery. The order may be canceled if the estimated shipping time is not acceptable. All deliveries shall be freight prepaid, F.O.B. Destination and shall be included in all pricing offered unless otherwise clearly stated in writing.	Accept
Appendix A Draft Contract, pg. 18 of 27	Inspection & Acceptance	If defective or incorrect material is delivered, Region 4-ESC may make the determination to return the material to the Contractor at no cost to Region 4 ESC. The Contractor agrees to pay all shipping costs for the return shipment. Contractor shall be responsible for arranging the return of the defective or incorrect material.	Accept
Appendix A Draft Contract, pg. 19 of 27	Warranty Conditions	All supplies, equipment and services shall include manufacturer's minimum standard warranty and one (1) year labor warranty unless otherwise agreed to inwriting.	Accept
Appendix A Draft Contract, pg. 20 of 27	Add the following provision: 34) Changes	In the event of a change to the distribution or reseller agreement between Contractor and Oracle, changes to the license definitions and rules and/or changes to Global Price Lists, Contractor may submit such changes as Oracle requires under Contractor' distribution in writing to the Region 4 ESC for review. Region 4 ESC shall have thirty (30) days to accept or reject those changes. In the event Region 4 ESC accepts the new terms and conditions, Region 4 ESC shall notify Contractor in writing of such acceptance and the parties will negotiate and execute an Amendment to this Contract to incorporate such changes. If Contractor and Region 4 ESC cannot reach agreement to the proposed changes or Region 4 ESC fails to respond to Contractor request within thirty (30) days of receiving notice from Contractor, Contractor may terminate this Contract.	Accept



Oracle Products and Services Region 4 ESC Solicitation #19-08 Mythics Proposal

## Tab 2: Products/Pricing



# 1 Minimum Software, Hardware, and Training Discounts from Current Oracle List Price

#### 1.1 Oracle

### 1.1.1 Approved Oracle Global Price Lists (GPLs)

#### Table 1: Proposed Minimum Discounts Offered off Approved Oracle

**GPLs.** *Mythics will apply discounts to then-current Oracle GPLs. The Special Solutions CLINs are intended as a flexible line item to capture non-standard Oracle offerings not approved for the Master Agreement.* 

Approved Oracle Global Pricelists	Minimum Discount from Current Oracle List Price
Oracle Fusion Cloud Service Global Price List	
Oracle Fusion Cloud Service Global Price List	30%
Oracle Fusion Cloud Service Global Price List for Midsize	8%
Oracle Cloud Platform as a Service and Infrastructure as a Service – Public Cloud Global Price List	0%
Oracle Technology Global Price List	29%
Java SE Subscription Price List	2%
Systems Hardware and Software Global Price List	
Hardware Category L	22%
Hardware Category U	17%
Hardware Category V	25%
Hardware Category X	35%
Hardware Category Y	2%
Engineered Systems Price List	
Engineered Systems Hardware	20%
Engineered Systems Software	29%
Oracle Marketing Cloud Price List	30%
Construction and Engineering Global Price List	
Construction and Engineering Global Price List - License Offerings	29%
<ul> <li>Construction and Engineering Global Price List - Cloud Offerings</li> </ul>	2%
MySQL Global Price List	29%
Oracle University Training (List Cost)	
• \$0 to \$25,000	15%
• \$25,001 to \$50,000	20%
• \$50,001 to \$100,000	25%
• \$100,001 to \$250,000	30%
• \$250,001 and up	35%
Special Solutions CLINs	
Emerging Technology	2%
<ul> <li>Oracle Professional Services Time and Materials (T&amp;M)</li> </ul>	0%



### 1.1.1.1 Approved Oracle Global Pricelists

Oracle has conditionally approved Mythics to establish a Master Agreement available to all Region 4 ESC and OMNIA Partners-eligible customers then-current GPLs for a period of two (2) years. Oracle has approved the following GPLs for inclusion at the Contract/Catalog Level (including where these GPLs include fixed price pre-packaged ACS services excluding any T&M):

- Oracle Fusion Cloud Service Global Price List
- Oracle Cloud Platform as a Service and Infrastructure as a Service—Public Cloud Global Price List (Government PaaS, Government IaaS, and Oracle Public Machine-Connected, Semi Connect and Disconnect Cloud only)
- Oracle Technology Global Price List
- Java SE Subscription Price List
- Systems Hardware and Software Global Price List
- Engineered Systems Price List
- Oracle Marketing Cloud Price List
- Construction and Engineering Global Price List
- MSQL Global Price List
- Oracle University

Oracle has not approved the following GPLs for inclusion at the Contract/Catalog Level:

- Oracle Linux Support and Oracle VM Support Global Price List
- GraalVM Global Price List

Oracle has not approved the following GPLs for inclusion at the Contract/Catalog Level. However, Oracle will consider approvals for one-off transactions. Therefore, we propose Region 4 ESC and OMNIA Partners allow a provision for a flexible "Special Solutions: Emerging Technology" CLIN for Oracle-approved one-off transactions from the following GPLs:

- Oracle RightNow Global Price List
- Oracle Taleo Cloud Service Price List
- Oracle Communication Applications Global Price List (component)
- Oracle Communications Cloud Service Price List
- E-Business Suite Applications Component Price List
- JD Edwards Component Price List
- PeopleSoft Component Price List
- Siebel CRM Enterprise Component Price List
- Siebel CRM Component Global Price List
- Social Relationship Management Cloud Service
- Oracle Fusion Application Price List (component)
- Oracle Utilities Global Price List (Including Cloud Offerings) (component)
- Business Intelligence Applications Global Price List—Component Pricing



### 1.1.1.2 Exclusions from the Product Price Lists

- 1. Products on Controlled Availability Status are not available.
- 2. Products Priced in Advance of Availability are not available.
- 3. Products that contain a footnote regarding inability to be distributed by a Partner via the MDA/FUDA are not available.
- 4. Products priced via Enterprise Metric or Custom Application Suite are not available.
- 5. Oracle Linux and Oracle VM are not available.
- 6. Products that contain royalty bearing 3rd Party components with discount restrictions are not available.

### 1.1.1.3 Cloud Exclusions

- 1. Prepaid Subscription (Paid in Advance), Pay-as-you-Go, Monthly Flex, Metered or Non-Metered services are not available.
- 2. Item identified as not for US Country distribution are not available. (Example: Service Name = *Payroll Cloud Service for Canada*)
- 3. Items with an industry name or metric designation or higher education as part of the services name or the metric designation are not available. (Examples: Service Name = Sales Cloud for *Financial Services Cloud Service OR Metric = Active Members or Transactions per Hour)*
- 4. Public Sector SKUs are not available.
- 5. Oracle Consulting Services associated with cloud are not available.

NOTE: Includes exclusions 1-6 from the Product Price List Exclusions above.

### 1.1.2 Oracle Support

**Table 2: Proposed License and Hardware Support Fees.** 

Support Category	Price Determination
Oracle Software Update License and Support (SULS) • 1 <sup>st</sup> Year • After 1 <sup>st</sup> Year	<ul> <li>22% of Net License fees.</li> <li>4% increase over prior year's fees if SULS is renewed for the same number of licenses for the same programs as contained in the original order.</li> </ul>
Oracle Premier Support for Hardware and Systems • 1 <sup>st</sup> Year • After 1 <sup>st</sup> Year	<ul> <li>12% of Net Hardware Fees.</li> <li>4% increase over prior year's fees. Oracle reserves the right to add a surcharge for systems older than 5 years from initial ship date.</li> </ul>
Data and Device Retention Support • 1 <sup>st</sup> Year • After 1 <sup>st</sup> Year	<ul> <li>3% of Net Hardware Fees.</li> <li>4% increase over prior year's fees.</li> </ul>



### 1.2 Mythics

### 1.2.1 Mythics Consulting Labor Rates

 Table 3: Proposed Mythics Consulting Labor Rates.

Labor Category	Hourly Rate (Commercial List)	Proposed Discount	Year 1 (2020)	Year 2 (2021)	Year 3 (2022)	Option Year 4 (2023)	Option Year 5 (2024)
Senior Solution Architect	\$263.18	10%	\$236.86	\$241.60	\$246.43	\$251.36	\$256.39
Solution Architect	\$250.45	10%	\$225.40	\$229.91	\$234.51	\$239.20	\$243.98
Senior Principal Consultant	\$244.08	10%	\$219.67	\$224.06	\$228.54	\$233.11	\$237.77
Principal Consultant II	\$219.67	10%	\$197.70	\$201.66	\$205.69	\$209.80	\$214.00
Principal Consultant I	\$175.10	10%	\$157.59	\$160.74	\$163.95	\$167.23	\$170.57
Senior Consultant	\$137.96	10%	\$124.16	\$126.64	\$129.17	\$131.75	\$134.39
Staff Consultant	\$118.86	10%	\$106.97	\$109.11	\$111.29	\$113.52	\$115.79
Associate Consultant	\$88.08	10%	\$79.27	\$80.86	\$82.48	\$84.13	\$85.81
Program Manager	\$216.49	10%	\$194.84	\$198.73	\$202.70	\$206.75	\$210.89
Project Manager II	\$203.75	10%	\$183.38	\$187.04	\$190.78	\$194.60	\$198.49
Project Manager I	\$191.02	10%	\$171.92	\$175.35	\$178.86	\$182.44	\$186.09
Engagement Manager	\$89.14	10%	\$80.23	\$81.83	\$83.47	\$85.14	\$86.84
Cloud Solution Developer	\$125.00	10%	\$112.50	\$114.75	\$117.05	\$119.39	\$121.78
Cloud Solution Consultant	\$155.00	10%	\$139.50	\$142.29	\$145.14	\$148.04	\$151.00
Cloud Solution Architect	\$185.00	10%	\$166.50	\$169.83	\$173.23	\$176.69	\$180.22
Subject Matter Expert II	\$318.36	10%	\$286.53	\$292.26	\$298.11	\$304.07	\$310.15
Subject Matter Expert I	\$299.26	10%	\$269.33	\$274.72	\$280.21	\$285.81	\$291.53

### 1.2.1.1 Mythics Labor Category Descriptions

#### Senior Solution Architect

**Functional Responsibility.** Directs through lower level management levels. Has responsibility for managing a function that includes multiple related departments. Selects and hires candidates for management positions within department, conducts performance evaluations and salary reviews for assigned staff. This employee is also responsible for the development of departmental policies. The functional activities will be the most complex and decisions will have a major impact on business operations for the entire directorate and throughout the company.

Minimum General Experience. 10 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

### Solution Architect

**Functional Responsibility.** Supports business process design related to relevant applications; performs impact and system analysis based on business requirements; collaborates with other technical teams in the exchange and transfer of technical knowledge and in the development and evolution of architecture standards, guidelines, reference architecture, and the IT Technology Roadmap; Works closely with Project Managers and Program Managers in the design, development, and implementation of the technical content defined in the Statement of Work. Recognized expert within the Company, who designs, researches, and develops highly advanced applications, which may result in new product/business opportunities for the Company.

Minimum General Experience. 10 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.



### Senior Principal Consultant

**Functional Responsibility.** Provides objective advice, expertise, and specialized skills with the aim of creating value, maximizing growth, or improving the business performance of their clients. Has expertise and operates across one or more industries and variety of services such as business strategy, manpower planning, policy analysis, management controls, information technology, e-business and operations. Primarily concerned with the strategy, structure, management, and operations of an organization. Identifies options with recommendations, and/or the implementation of solutions. Manages all project resources to perform tasks according to plan; sets expectations concerning deliverability, performance, maintenance, design, and costs. Estimates time frames, quality and quantity of resources required to successfully implement project. Recognized industry specialist with technical insight in multiple fields and disciplines. Complexity of work is state of the art and may be new to the company and to the industry. Serves as consultant to the business unit in long-range planning concerning new or projected areas of technological research and advancements.

Minimum General Experience. 7 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### **Principal Consultant II**

**Functional Responsibility.** Recognized expert within the company, who designs, researches, and develops highly advanced applications, which may result in new product/business opportunities for the company. Leads efforts to capture new business through technical work and capability briefings.

Minimum General Experience. 5 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### Principal Consultant I

**Functional Responsibility.** Considered a recognized authority within the company. Works on unusually complex technical problems and provides solutions which are highly innovative. Determines and pursues courses of action necessary to obtain desired results.

Minimum General Experience. 5 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### Senior Consultant

**Functional Responsibility.** Career level with a complete understanding and wide application of technical principles, theories, and concepts. Working under only general direction, provides technical solutions to a wide range of difficult problems. Independently determines and develops approach to solutions.

Minimum General Experience. 4 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.



### Staff Consultant

**Functional Responsibility.** Experienced with frequent use and application of technical standards, principles, and theories. Works under general supervision, providing solutions to technical problems of moderate scope/complexity.

Minimum General Experience. 2 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

### Associate Consultant

**Functional Responsibility.** Inexperienced with limited use and/or application of technical principles. Develops solutions to routine technical problems of limited scope following detailed instructions. Work is closely supervised.

Minimum General Experience. 0-2 years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

### **Program Manager**

**Functional Responsibility.** Manages experienced professionals who exercise latitude and independence in their assignments. Often heads one or more sections or a small department. Selects and hires candidates for management positions within department, conducts performance evaluations and salary reviews for assigned staff. Is responsible for the development of departmental policies. The functional activities will be the most complex and decisions will have a major impact on business operations for the entire directorate and throughout the company.

Minimum General Experience. 10 or more years of relevant experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### Project Manager II

**Functional Responsibility.** Manages experienced professionals who exercise latitude and independence in their assignments. Often heads one or more sections or a small department. Plans, conducts, and supervises assignments, generally involving larger and more important projects or multiple projects. Evaluates and determines changes in methods or procedures in assigned area of responsibility. Determines candidates for employment/termination, conducts performance evaluations and salary reviews for assigned staff and is responsible for the application of company policies.

Minimum General Experience. 8 or more years of relevant experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.



#### Project Manager I

**Functional Responsibility.** Supervises, coordinates, provides leadership to and reviews the work of assigned staff. Directly supervises individual contributors in technical positions and/or entry level professionals. Estimates staffing needs, assigns work, recommends candidates for employment, makes recommendations for termination, conducts performance evaluations and salary reviews for assigned staff and is responsible for the application of company policies.

Minimum General Experience. 5 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### Engagement Manager

**Functional Responsibility.** Ensures that the requirements of a contract are known and followed. Verifies work products are in compliance with the contract. Coordinates resource schedules. Tracks, manages, and reports project hours. Ensures delivery of software, licenses, and hardware associated with project. Oversees invoicing and payment issues.

Minimum General Experience. 0-2 years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### **Cloud Solution Developer**

**Functional Responsibility.** Limited experience with use and/or application of technical principles. Develops solutions to routine technical problems of limited scope following detailed instructions. May provide solutions to technical problems of moderate scope/complexity. Work is closely supervised.

Minimum General Experience. 0-2 years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### **Cloud Solution Consultant**

**Functional Responsibility.** Considered a recognized authority within the company. Works on unusually complex technical problems and provides solutions which are highly innovative. Determines and pursues courses of action necessary to obtain desired results.

Minimum General Experience. 4 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.



#### **Cloud Solution Architect**

**Functional Responsibility.** Provides objective advice, expertise, and specialized skills with the aim of creating value, maximizing growth, or improving the business performance of their clients. Has expertise and operates across one or more industries and variety of services such as business strategy, manpower planning, policy analysis, management controls, information technology, e-business and operations. Primarily concerned with the strategy, structure, management, and operations of an organization. Identifies options with recommendations, and/or the implementation of solutions. Manages all project resources to perform tasks according to plan; sets expectations concerning deliverability, performance, maintenance, design, and costs. Estimates time frames, quality and quantity of resources required to successfully implement project. Recognized industry specialist with technical insight in multiple fields and disciplines. Complexity of work is state of the art and may be new to the company and to the industry. Serves as consultant to the business unit in long-range planning concerning new or projected areas of technological research and advancements.

Minimum General Experience. 5 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### Subject Matter Expert II

**Functional Responsibility.** Recognized industry specialist with technical insight in multiple fields and disciplines. Complexity of work is state of the art and may be new to the company and to the industry. Serves as consultant to the business unit in long-range planning concerning new or projected areas of technological research and advancements. Is instrumental in attracting/obtaining major new business.

Minimum General Experience. 10 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### Subject Matter Expert I

**Functional Responsibility.** Considered a recognized authority within the company. Works on unusually complex technical problems and provides solutions which are highly innovative. Determines and pursues courses of action necessary to obtain desired results.

Minimum General Experience. 7 or more years of functional experience.

**Minimum Education.** BA/BS in Computer Science, Information Systems, Business, Electrical Engineering, or related field, or equivalent experience.

#### **1.2.1.2 Mythics Labor Category Experience and Education Requirements**

In fulfilling years of experience and education requirements, four (4) years of relevant experience may be substituted for a bachelor's degree. Additionally, advanced degrees or certifications may be substituted for years of experience using the following conversions:

- Master's Degree. Equivalent to Bachelor's Degree plus two (2) years' experience.
- **Doctorate Degree.** Equivalent to Bachelor's Degree plus four (4) years' experience.



#### 1.2.2 Mythics Managed Services

**Table 4: Proposed Minimum Discounts Offered off Mythics ManagedServices Pricelist.** Mythics will apply discounts to its then-currentManaged Services pricing.

Mythics Managed Services Pricelist	Minimum Discount from Current Mythics List Price
Mythics Managed Services Pricelist	
Mythics Managed Services	0%

#### **1.3 Third-party Training and Professional Services**

**Table 5: Proposed Minimum Discounts Offered off Approved Thirdparty pricelists.** *Mythics will apply discounts to then-current Third-party pricing. The Special Solutions CLINs are intended as a flexible line item to capture non-standard offerings not included at the Master Agreement.* 

Third-party Training and Services Pricelists	Minimum Discount from List Price
Customized Training Services	5%
<ul> <li>Special Solutions CLINs</li> <li>Third-party Professional Services T&amp;M</li> </ul>	0%
	078

#### 2 Electronic Copy of the Catalog

Please find a representative catalog of offerings included on the electronic media:

• "Mythics Representative Catalog.xlsx"

This file contains the following information:

- Manufacturer part #
- Offeror's Part #
- Description
- Manufacturer's Suggested List Price
- Net Price to Region 4 ESC

**NOTE:** Per standard policy, all pricing is presented as a discount from list price (all hardware, software, cloud services, training, and professional services) or as a percentage of net fees (hardware and software support). The items contained within the catalog serves as only a representative sample of the scope of products and services to be offered on contract. Any omissions of Oracle, Mythics, or 3<sup>rd</sup>-party products or related services, such as cloud services, training, and professional and managed services, are not to be considered "out of scope" or "listed as free in order to be offered". In the event a discounted Net Price to Region 4 ESC does not match Mythics' proposed discount (e.g., a higher or lower Net Price to Region 4 ESC to accept only the price as correctly applied from our proposed discount. Mythics has not included freight costs in the representative catalog, as Oracle has not approved requests to waive shipping charges at the contract/catalog level.



#### Is pricing available for all products and services? 3

Please see our response to Tab 2: Products/Pricing, Section 1.1.1 Oracle Global Price Lists (GPLs) where we list the GPLs Oracle has approved for inclusion into the Master Agreement. Mythics offers its pricelists with no availability exclusions.

#### 4 Describe any shipping charges.

Oracle applies shipping charges to orders that contain tangible items (hardware, media, etc.) Requests to waive shipping charges may be submitted for approval at the order level.

#### Provide pricing for warranties on all products and services. 5

Mythics does not offer separate line item pricing for any additional warranties for Oracle products and services. All Oracle products and services will be governed by Oracle's standard commercial warranty delineated in the applicable Oracle Supplemental Terms and Conditions included in Mythics response.

#### Describe any return and restocking fees. 6

In accordance with Oracle's standard commercial business practices, all orders placed are noncancellable/non-refundable.

#### 7 Describe any additional discounts or rebates available. Additional discounts or rebates may be offered for large quantity orders, single ship to location, growth, annual spend, guaranteed guantity, etc.

#### 7.1 Additional Oracle Discounts

Our Partner Contracts team authors and submits business cases to Oracle for approval, including non-standard discounts, as well as terms and conditions. Such approvals take into consideration the customer's business context, desired products, quantity, annual spend, and other pertinent factors. 80% of our business has a non-standard aspect and requires Oracle approval.

#### 7.2 Additional Mythics Discounts

Mythics will take into consideration additional discounts for Mythics Professional Services based on the customer's Statement of Work and expected level of effort.

We are currently developing new Managed Services offerings which will take into consideration different levels of service (e.g. Bronze, Silver, Gold, etc.), coverage (e.g. business hours, after hours, 24/7/365, etc.), and service level agreements (e.g. response times, uptime, etc.). These offerings will have inherent discounts built into the standard list price. For example, a Bronze service covering normal business hours with a 24-hour response time will cost significantly less than a Gold service, 24/7/365, with a 2-hour response time. In addition, Mythics will take into consideration further discounts based on the customer's business context, desired products, quantity, annual spend, and other pertinent factors.



#### 8 Describe how customers verify they are receiving Contract pricing.

All Mythics quotes contain then-current list and contract pricing for each item, as well as the net discount percentage offered. Our internal Price List Management System (PLM) manages and propagates pricelists across all our contract vehicles. PLM applies contract discounts, accurately prepares catalog updates, and ingests contracting officer (CO) approvals so that our contract offerings reflect the most current line item information. Our CRM and ERP systems pull contract line item data directly from PLM to ensure items contained in customer quotes and delivery orders are on contract and offered at, or below, contract price.

Over the term of the existing contract, we have had very few customer inquiries to verify contract pricing. In such cases, customers have asked TCPN/National IPA/OMNIA Partners to confirm that they are receiving contract pricing. In all cases, we have been able to verify that they received better than or equal to contract pricing on the original quote.

#### 9 Describe payment methods offered.

We will process orders received by fax, email or through regular mail as a purchase order or via procurement card. Mythics accepts payment for product and services by check, ACH, wire, all major credit cards, and government procurement cards affiliated with VISA, MasterCard, and American Express. We also offer financing through Oracle Financing and ePlus.

#### 10 Propose the frequency of updates to the Offeror's pricing structure. Describe any proposed indices to guide price adjustments. If offering a catalog contract with discounts by category, while changes in individual pricing may change, the category discounts should not change over the term of the Contract.

Like other OEMs, Oracle GPLs and Mythics commercial pricelists change over time with the introduction of new technology, modifications to existing products and services, as well as the end of life for other items. Given the number of Oracle, Mythics, and third-party pricelists within the proposed scope of the Master Agreement, we expect catalog changes will occur monthly. The discounts we have offered are based on the applicable pricelist and Mythics will apply the proposed discounts to offerings on the then-current price.

## 11 Describe how future product introductions will be priced and align with Contract pricing proposed.

#### **11.1 Oracle Product Introductions**

Discounts for future Oracle products and related services are based upon the associated GPL discount. When Oracle releases an updated GPL, we will apply the proposed discount to the new or modified items.

Should Oracle release a new GPL or add future products or related services on an approved GPL but under a new discount category, Mythics will notify Region 4 ESC and OMNIA Partners of the new product's pricing method.

Should Oracle approve additional GPLs later, our expectation is that we would offer discounts like those found on contracts comparable to the Master Agreement.



#### **11.2 Mythics Product Introductions**

Like the Oracle scenario above, Mythics will apply proposed discounts to changes to a standard Mythics commercial pricelist.

Should Mythics release a new pricelist or add future products or related services on an existing pricelist but under a new discount category, Mythics will notify Region 4 ESC and OMNIA Partners of the new product's pricing method.

#### 12 Provide any additional information relevant to this section.

#### 12.1 Availability of New Products and Services

To ensure availability of "in production" products and services at then-current pricing, we recommend Region 4 ESC delegate to OMNIA Partners the authority to approve and accept any updates and/or changes to the applicable Oracle Supplemental Terms and Conditions, Mythics Service Agreements, product and services catalog, and pricelists without seeking a formal amendment to the Master Agreement. Mythics Service Agreements, product and services catalog, and pricelists without seeking oracle Supplemental Terms and Conditions, Mythics Service Agreements, product and services catalog, and pricelists of submitting Oracle Supplemental Terms and Conditions, Mythics Service Agreements, product and services catalog, and pricelists, as well as any similar agreements and pricelists for new products and services that may be added in the future, to OMNIA Partners for review and approval in a timely fashion.

#### 12.2 Not to Exceed Pricing

Proposed discounts are a minimum offered from then-current Oracle GPLs and Mythics commercial pricelists and represent the maximum allowable price. Mythics will take into consideration further discounts based on the customer's business context, desired products, quantity, annual spend, and other pertinent factors.



Oracle Products and Services Region 4 ESC Solicitation #19-08 Mythics Proposal

#### Tab 3: Performance Capability



#### Response to Appendix D, Exhibit A, OMNIA Partners Response for National 1 **Cooperative Contract**

Mythics, Inc. (Mythics) is the most capable Oracle partner to consider when awarding a Master Agreement for Oracle Products and Services. As one of Oracle's largest public sector partners, we have the authority to represent, sell, and service all in-scope products and services.

Since forming in 2000, our model has remained simple and effective:

- ✓ Exclusively sell, implement, and support Oracle technology;
- ✓ Employ Oracle-certified presales, sales, support, training, implementation, and industry specialists: and
- ✓ Earn more corporate certifications—Oracle Partner Network (OPN) Resale Rights and Specializations—than our competition.

Accordingly, all our resources are committed to helping our customers better fulfill their missions through the purchase, use, and support of Oracle products and services.

#### 1.1 Executive Summary

Summarizing our response to Appendix D, Exhibit A, OMNIA Partners Response for National Cooperative Contract:

- ✓ **Experience and Qualifications.** Mythics, a long-standing Platinum-level OPM member, has more Resale Rights and Specializations than any other potential bidder.
- ✓ Strong National Presence. Mythics employs more Oracle-certified presales, sales, support, training, implementation, and industry specialists than any other OPN member focused primarily on the public sector
- ✓ Educating our National Sales Force About the Master Agreement. Our team has extensive experience position the Master Agreement. Through joint marketing and sales activities, 25 States have used the previous contract for a sizable portion of overall Oracle spend. Ten more States, known for stringent use of their exclusive, in-house agreements, have also increased adoption.
- ✓ **Distributing Products Nationwide.** Over the term of the previous contract, Participating Public Agencies in 48 States have issued over 1,000 purchase orders generating over \$216M.
- ✓ Plan for Marketing the Products and Services Nationwide. As the incumbent, we have outperformed our original revenue targets averaging over \$70M in each of our last three fiscal years. We will follow and refine the same marketing and sales strategies that have led to the tremendous success of the previous contract.
- Professional and Managed Services. We employ highly-skilled professional and technical  $\checkmark$ resources—from PMP-certified project managers to Oracle-certified specialists—to deliver a wide-range of Oracle-based professional and managed services following industryrecognized delivery (PMI) and quality standards (ISO-9001).



#### 1.2 Supplier Response

#### 1.2.1 Company

#### **1.2.1.1** Brief history and description of Supplier.

Mythics was founded in 2000 by two former Oracle employees who saw a need for a more competent and loyal Oracle public sector partner. We have become Oracle's premier public sector partner because of our commitment to helping our customers fulfill their missions exclusively through the purchase, use, and support of Oracle technology.

Understanding Oracle's licensing, migration, support, and cloud service policies is difficult. We create strategies that reduce the cost and complexity of maintaining Oracle portfolios. The Oracle catalog is broad and deep—Applications, Cloud Services, Database, Engineered Systems, Infrastructure, Hardware, Servers, Storage Systems, Middleware, and Industry solutions. Our staff holds over 1,200 individual Oracle and industry-standard delivery certifications-acquired through training, practice, and proctored exams. Corporately, we have earned 73 OPN Resale Rights and 55 OPN Specializations. So, we know Oracle technology and how to implement it. We see the distinct challenges and constraints put upon our public sector customers. We help them realize the benefits of applying Oracle technology to their unique IT requirements. And we do these things multiple times, every day.

Along our journey, Oracle, industry observers, and customers have confirmed our value by recognizing Mythics as:

- ✓ Oracle's *Specialized Partner of the Year*—ten times.
- ✓ One of Washington Technology's *Top 100 Government Contractors*—each of the past nine years.
- ✓ One Bloomberg Government's *Top 200 Federal Contractors* based on prime contracts awarded—in each of the last six years.
- ✓ One of the Best Places to Work in Virginia—each of the previous four years.
- Recipient of National IPA's 2018 Horizon Award
- ✓ Recipient of the U.S. Department of Homeland Security's 2017 Small Business Achievement Award



#### **1.2.1.2** Total number and location of salespersons employed by Supplier.

Location	Technology and Support Sales	Presales and Professional Services	Operational Support	Executive Management
VA Beach (HQ)	89	4	65	16
AL		1		
CA	2	3		
СО	1	2		
DC	1	2		
FL	4	7	1	1
GA		3	1	2
IL		9		1
IN				1
LA		1		
MA		1		1
MD	1	14	1	1
MI		1		
MN		3		
MS		1		
NC	3	5	1	1
NJ	1	2		
NY		1		
ОН		3		1
PA		6	1	1
SC		1	1	
SD		1		
TN		3		1
ТХ	2	6		1
VA	14	51	11	7
WA		3		
Total	118	134	82	35

Table 6: Total Number of Mythics Resources by Location. More than 50% of our employees work remotely across 25 States.

#### 1.2.1.3 Number and location of support centers (if applicable) and location of corporate office.

**Table 7: Office Locations.** 

Office	Location
Corporate Headquarters	Town Center of Virginia Beach 4525 Main Street, Suite 1500 Virginia Beach, VA 23462
U.S. Federal Government Office	Tysons Corner 8045 Leesburg Pike, Suite 401 Vienna, VA 22182
Midwest Office	700 East Firmin Street, Suite 274 Kokomo, Indiana 46902

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#### **1.2.1.4** Annual sales for the three previous fiscal years.

Consolidated Revenue	FY17	FY18	FY19
Federal	\$789,484,056.73	\$772,067,732.14	\$717,956,949.01
State and Local	\$269,779,099.68	\$342,208,017.08	\$298,233,664.36
Commercial and Higher Education	\$57,995,522.80	\$82,496,918.59	\$75,002,843.27
Grand Total	\$1,117,258,679.21	\$1,196,772,667.81	\$1,091,193,456.64

 Table 8: Annual Sales for the Three Previous Years (Fiscal Years).

#### 1.2.1.5 Submit FEIN and Dunn & Bradstreet report.

Mythics FEIN is 54-1987871.

*Please find the Mythics' Dunn & Bradstreet Report in* **Tab 7 - Mythics' Attachments***. We have included the following file on the electronic media:* 

• "Mythics Dunn and Bradstreet Report 06-27-19.pdf"

#### **1.2.1.6** Describe any green or environmental initiatives or policies.

#### Mythics GREEN Initiatives

Mythics' GREEN program is our commitment to giving back to society, our communities, and the environment by:

#### **LEED-certified Headquarters**

In December 2017, we relocated our Virginia Beach headquarters to the Town Center of Virginia Beach located at 4525 Main Street. The building achieved LEED certification for implementing practical and measurable strategies and solutions aimed at achieving high performance in sustainable site development, water savings, energy efficiency, materials selection, and indoor environmental quality. Some of the sustainable choices implemented included the following strategies and components:

- ✓ Over 40% of building materials are sourced regionally (within a 500-mile radius);
- ✓ Over 75% of construction waste is diverted from landfills by recycling or reuse;
- ✓ Over 20% of the base building is made of recycled content. The lobby's heart pine walls were reclaimed from an old cordage factory and an old dock;
- ✓ 39% water use reduction over the baseline case using efficient plumbing fixtures;
- ✓ 19% energy cost savings over the ANSI standard;
- ✓ 35 preferred parking spaces for low-emitting and fuel-efficient vehicles;
- ✓ Bicycle storage and changing rooms with showers for tenant use;
- ✓ Roof that utilizes high reflection material to reduce the heat island effect.

One area where the office tower excelled on the LEED scorecard was related to its community connectivity and public transportation access. Its prime location in the dynamic Town Center environment provides pedestrian-friendly access within a half-mile radius to essential services such as banks, pharmacies, grocery stores, schools, restaurants, a fitness center, and many more.



#### **Working Remote**

Road vehicle emissions are a major source of our exposure to air pollution. By downsizing our offices and moving into "green" buildings, 195 of our 369 employees work remotely, significantly reducing our impact on, and our employee's exposure to, commuter pollution.

#### Waste Reduction

In 2012, we set a goal to recycle 50% of our waste each month. Through our continuous improvement efforts, we have consistently recycled 67% because:

- ✓ We increased the size and number of our recycling containers and stations on-premise.
- ✓ We provide recycling education to all employees.
- ✓ We send non-recyclable or hard-to-recycle materials to TerraCycle to reduce our waste. TerraCycle then re-purposes, reuses and recycles our donated items. In turn, we earn money in a points system that funds our environmental and social charity choices.
- ✓ We purchase all paper and plastic products from World Centric, a Zero Carbon Footprint Company to reduce our use of virgin trees and harmful plastics. World Centric uses bagasse for many of their products and only 100% PCW tree fiber when needed. Toxic petroleumbased plastics are obsolete—World Centric only produces plant-based plastics. All products are biodegradable, compostable, and non-GMO.
- ✓ We collect and recycle used batteries.
- We also participate in Earth Day events to raise money for eco-friendly organizations, such as The Organic Farming Research Foundation and The Canopy Project.

#### **Oracle GREEN Initiatives**

Oracle is committed to ethical business conduct and the responsible sourcing of materials throughout its global hardware supply chain. On issues ranging from factory safety, sustainability to conflict minerals, Oracle works within its hardware supply chain and across its industry to advance responsible practices. Oracle introduced a supplier qualification program that requires its suppliers to demonstrate socially and environmentally responsible business practices.

- Recognition. Newsweek ranked Oracle #17 among the top green companies in the world and #10 among companies in the US in 2016.
- Recycling. 100% of Oracle's technology recyclers are ISO 14001 certified, the international standard that specifies requirements for an effective environmental management system.
- Oracle Data Centers. Oracle designs, builds, and operates some of the most energy-efficient data centers in the industry. In recognition of their efforts, the US Environmental Protection Agency awarded Oracle's largest data centers, the Utah Compute Facility and the Austin Data Center, ENERGY STAR certification.

Within its data centers, Oracle refreshes and reuses hardware and replaces older systems with energy-efficient servers. Oracle uses its virtualization technology to process more than one business function at a time. Oracle uses rotary uninterruptible power supply (UPS) systems and installs branch circuit monitoring to minimize standby energy losses. Oracle deploys intelligent energy management systems that allow wireless control and adjusting of cooling systems. Oracle uses Hot-Air containment to reduce energy consumption by preventing hot-air recirculation significantly. Oracle also separates networking and power distribution to concentrate more power within the data center.



#### 1.2.1.7 Describe any diversity programs or partners supplier does business with and how Participating Public Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program.

#### **Corporate Diversity Programs**

We are committed to the concept and practice of equal opportunity and affirmative action in all aspects of employment. We have developed an Affirmative Action Plan (AAP) reliant upon the Guidelines on Affirmative Action issued by the Equal Employment Opportunity Commission (EEOC) (29 CFR Part 1608). While we believe in distributing our affirmative action policies and equal employment opportunity practices, our AAP contains proprietary information that Mythics must keep confidential.

Each year, we analyze our workforce composition to determine minority and women employment, and if we have met placement goals compared to the appropriate available workforce. We conduct outreach efforts to ensure we treat all applicants and employees fairly based on job-related criteria and without regard to any characteristic protected by applicable law.

#### Service Delivery Partner Diversity Strategy

We have a long history of working with diverse third-party Service Delivery Partners across the United States. We take pride in working closely with these organizations in their various regions to provide Oracle technology and enabling services to our mutual customers. Leveraging our OPN Resale Rights and OPN Specializations, we support OPN members who do not have the mandatory qualifications to resell, support, or service Oracle technology.

To augment our wide-range and broad scope of capabilities, we have a dedicated Partnerships and Systems Integrator Development Manager (Partner Manager) to manage our subcontractor portfolio. To ensure customer satisfaction and superior delivery, our Partner Manager evaluates and selects subcontractors who match our standards for experience level and technical and commercial skills. We evaluate and select partners through:

- Nomination. We opt for an organic approach to subcontractor relationships based on quality and excellent results. Candidate referrals come from a variety of sources (i.e., vendor, customers, employees, cold calls) to initiate the vetting process.
- **Culture Fit.** We take pride in ensuring customer satisfaction and often praised in solving technically complex problems with innovative or custom solutions. During the first vetting call, the Partner Manager determines whether a candidate shares our values and if there is a culture fit between the parties.
- **Technical Fit.** Appropriate members of our professional staff evaluate the candidate's technical ability. This interview may include questions about past or current engagements, their delivery approach, their remediation policies, and how they might solve a technically tricky scenario.
- Sales Fit. Our consulting sales executives validate the candidate's relationships with past and current customers. This call also determines the subcontractor's scoping methodology, comfort levels with T&M and Firm Fixed Price (FFP) pricing, remediation plans, response speeds, and overall customer satisfaction.
- **Data Capture.** If we select a subcontractor, we store their technological capabilities, past performance, and business classification in our Implementation Partner System, which manages subcontractor data and performance metrics.



**Table 9: Mythics' Diversity Partners.** To help Participating Public Agencies meet their diversity goals, we can supplement our organic services by outsourcing resources from our diverse stable of capable third-party Service Delivery Partners.

Partner Name	Status	Competency
Accelytics, Inc.	Minority-Owned, HUBZone	Oracle BI Cloud, Oracle Enterprise
	Minority-Owned, HOBZONE	Performance Management Cloud, Oracle Hyperion
All Staff Technical Solutions	Woman-Owned	Oracle Middleware
Anvaya Solutions, Inc.	SDB, Woman-Owned, Minority-Owned, 8(a)	Oracle Applications Development, General Cyber Security, and Information Assurance
Avenues International, Inc.	Minority-Owned	Oracle Big Data, Oracle Business Intelligence (BI), Oracle Cloud Services, Oracle Database and Data Warehousing, Oracle Java
Communications Products, Inc.	SDB, Minority-Owned, Veteran-Owned	Oracle Service Cloud
Con Healy LLC D/B/A Symmetrical Data Security LLC	SDB, Veteran-Owned	Oracle Applications Development, Oracle IT Infrastructure, Oracle Database, Oracle Middleware
CSI WMBE	Minority-Owned	Oracle Middleware, Oracle E-Business Suite
Definitive Results LLC	SDVOSB, HUBZone	Oracle Eloqua Marketing Cloud
Eventus Solutions Group LLC	SB	Oracle Service Cloud
Exor Solutions, Inc	Minority-Owned	• Oracle Big Data, Oracle Identity Management
Future CIS, Corp	SDVOSB	General Datacenter Modernization, Cyber Security, and Support Services
G2SF, Inc.	SB	General Engineering and IT Service Management, Mobility Management, Cyber Security, Cloud Computing, and IT Education and Training
GNC Consulting, Inc.	SB, Minority-Owned, Veteran-Owned	Oracle Cloud Services, Oracle Hyperion, Oracle Taleo Cloud, PeopleSoft
Heuristics Informatics Private Limited	Minority-Owned	Oracle BI, Oracle E-Business Suite, Oracle IT Infrastructure, Oracle Managed Services
IdentityNest	SB	Oracle Identity Management
IDMWORKS, Inc.	Woman-Owned, Minority- Owned	Oracle Identity Management
Infinity Tech Group Inc.	Woman-Owned, Minority- Owned	Oracle BI
KMC, Inc.	SDB, Minority-Owned, 8(a)	Oracle Middleware and Oracle SOA Suite
Linkware, LLC	SB	Oracle Database and Oracle WebLogic
M&S Consulting, LLC	SDB, Woman-Owned, HUBZone	Oracle Cloud Services, Oracle Enterprise Resource Planning (ERP), Oracle Identity Management, and Oracle Middleware
Missing Link Security	SDVOSB	General Cyber Security, Engineering and IT Service Management, and Information Assurance
mLogica	SB, Minority-Owned	Oracle Cloud Services, Oracle Hyperion, Oracle Taleo Cloud, PeopleSoft
Monad Solutions Inc.	SDB	Oracle Service Cloud
Natsoft Corporation	Minority-Owned	Oracle Customer Relationship Management (CRM), Oracle ERP, Oracle Human Capital Management (HCM), and Oracle BI
Nebulogic Technologies (Holdings), Inc.	Minority-Owned, HUBZone	Oracle Applications and Oracle Cloud Services

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Partner Name	Status	Competency
Network Runners, Inc.	SDB, Woman-Owned, Minority-Owned, 8(a)	Oracle Database
NOVISYS, LLC	SB	Oracle WebLogic
nTech Solutions	Minority-Owned	Oracle BI and Oracle Advanced Analytics
Onshore Outsourcing	Veteran-Owned	Oracle BI, Oracle Business Process Management (BPM), and Oracle Taleo Cloud
Optimal Technologies International, LLC	SDVOSB, 8(a)	Oracle Cloud Services
Peak Mountain Technology Solutions	SDB, Minority-Owned	Oracle CRM, Oracle E-Business Suite, Oracle HCM, Oracle Middleware, Oracle Real Application Clusters (RAC), and Oracle WebLogic
Project Partners, LLC	SDB	Oracle E-Business Suite, Oracle Middleware, and Primavera
SamaraTech, LLC	Minority-Owned	Oracle Cloud, Oracle Big Data, and Oracle IT     Infrastructure
Saturn InfoTech, Inc	SDB, Minority-Owned	Oracle BI Cloud and Oracle Planning and Budgeting Cloud
Senryo Technologies	SB, Minority-Owned, 8(a)	<ul> <li>Oracle Fusion Financials Cloud, Oracle Service Cloud, and Oracle Taleo Cloud</li> </ul>
Speridian Technologies	SDB, Minority-Owned	Oracle BI Cloud, Oracle Documents Cloud, Oracle Eloqua Marketing Cloud, Oracle Service Cloud, and Oracle Social Cloud
TekStream Solutions	SB	Oracle Cloud Services, Oracle Middleware, and Oracle WebCenter
Vulcan Group Inc.	8(a)	Oracle Cloud Services

Through our marketing and sales efforts, we will continue to expand the number of partners we work with nationally to generate additional revenue through the Master Agreement. For large systems integrators, we would be able to promote a comprehensive and complete Oracle contract to respond to large RFPs. For smaller regional partners, we can increase our marketing and sales efforts by leveraging their experience and local relationships. In addition to increased exposure for the Master Agreement, we are aware of many regional partners offering niche Oracle solutions without access to Oracle-focused contract vehicles.



#### 1.2.1.8 Describe any historically underutilized business certifications supplier holds and the certifying agency. This may include business enterprises such as minority and women owned, small or disadvantaged, disable veterans, etc.

Mythics does not hold any historically underutilized business certifications.

#### **1.2.1.9** Describe how supplier differentiates itself from its competitors.

Mythics differentiates itself from its competitors through our dedication to Oracle, partnership level, number of OPN Resale Rights and OPN Specializations, national footprint, and professional and managed services capabilities.

#### **Dedication to Oracle**

Mythics has remained 100% dedicated to selling, implementing, and supporting Oracle technology since incorporating in 2000. Our *entire* business model focuses on selling Oracle technology and services to the public sector. Our existence depends on our ability to continuously attract and employ skilled resources necessary to maintain our partnership level and earn new Resale Rights and Specializations.

#### Partnership Level

#### Table 10: Comparison of OPN Member Partnership Levels.

*Only five of the six OPN members who have a Support Renewal Schedule have achieved Platinum level.* 

OPN Member	Partnership Level
Mythics	Platinum; Cloud Standard
Dynamic Systems	Platinum; Cloud Standard
DLT	Platinum; Cloud Standard
Affigent	Platinum; Cloud Standard
BIAS	Platinum
Lancer	Gold

Oracle's membership consists of 4 ascending levels where Platinum partners have earned more credentials across the *entire* Oracle portfolio than those at other levels:

- **Remarketer.** Remarketers may sell from the portfolio of Oracle 1-Click products, as well as a limited selection of Oracle hardware products. Partners fulfill through regionally located Oracle-authorized value-added distributors (VADs) with no membership fees and no commitment to Oracle.
- Silver. Silver partners may sell from the portfolio of Oracle 1-Click products, as well as a limited selection of Oracle hardware products. Additionally, partners at this level may engage with Oracle around the Oracle Cloud Services offerings. Partners fulfill through Oracle and require a nominal membership fee and a contract with Oracle.
- **Gold.** Oracle grants Gold partners the right to resell selected products from Oracle's Database and Middleware Knowledge Zones. However, Gold partners must apply for Resale Rights for other Oracle technologies. Partners fulfill through Oracle and require a nominal membership fee and a contract with Oracle.



• **Platinum.** Platinum is the highest level in OPN. Gold partners may apply for Platinum partner status by obtaining 5 or more Specializations. Oracle recognizes Platinum partners for their expertise across a broad range of products and technologies and earn exclusive promotion and dedicated support from Oracle. Partners fulfill through Oracle and require a nominal membership fee and a contract with Oracle.

**NOTE:** As of May 8, 2018, Oracle no longer offers the Diamond and Cloud Registered levels. Oracle has recently introduced Cloud tiers, where partners may earn recognition in selling and implementing Oracle Cloud Solutions.

#### Number of OPN Resale Rights and OPN Specializations

Partnership levels and the number of Resale Rights and Specializations serve as a proxy for an OPN member's level of expertise, resources, and capabilities in selling, implementing, and supporting Oracle technology.

-	, ,	
OPN Member	Total # of Earned OPN Resale Rights	Total # of Earned OPN Specializations
Mythics	73	55
BIAS	57	35
Dynamic Systems	55	34
DLT	72	19
Affigent	57	15
Lancer	23	0

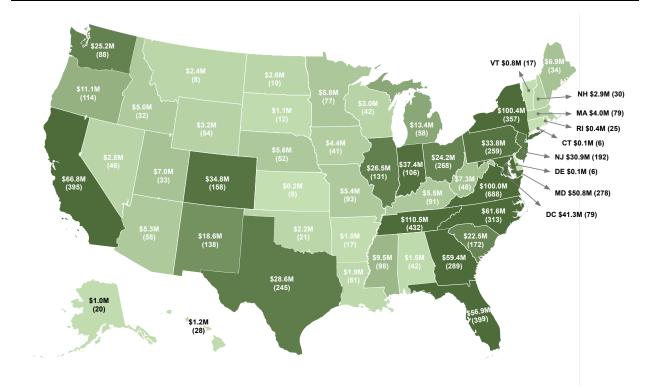
**Table 11: Comparison of OPN Member Resale Rights andSpecializations.** Mythics has earned more OPN Resale Rights andOPN Specializations than any other potential bidder.

Please see our response to Tab 4: Qualifications and Experience, Section 2.1 Mythics' OPN Resale Rights and to Tab 4: Qualifications and Experience, Section 2.2 Mythics OPN Specializations where we list and describe our current OPN Resale Rights and OPN Specializations.

#### Mythics' National Footprint

We employ the presales, sales, support, training, implementation, and industry specialists necessary to support the missions and objectives of *multiple entities at the same time and throughout the life of the Master Agreement*. Over our past three fiscal years (2017-2019), we processed 6,348 purchase orders for *Oracle products, support, and related services* from non-federal customers eligible for cooperative purchasing in all 50 States—valued at over \$1.05B. **Figure 1** on the next page illustrates our nationwide presence by identifying the total revenue generated within each State (and the total number of transactions processed) over our past three fiscal years (2017-2019).





**Figure 1: Nationwide Sales Presence.** *Mythics generates more purchase orders for Oracle products, support, and related services and produces more revenue across all 50 States than any other OPN public sector partner.* 

#### Professional and Managed Services

Complementing our ability to simplify purchases for Oracle technology is our ability to integrate it successfully into our customer's IT environments. We employ more highly skilled and certified professionals than our competition—from Oracle-certified presales, sales, support, training, implementation, and industry specialists to PMP-certified project managers—to help our customers realize the full potential of their investments in Oracle technology.

Please see our response to **Tab 4: Qualifications and Experience, Section 3** for a description of our experience, capacity, and depth and breadth of professional and managed services in support of Oracle technologies.

## 1.2.1.10 Describe any present or past litigation, bankruptcy or reorganization involving supplier.

#### Litigation

Mythics was a defendant in litigation brought by the State of Oregon and the Oregon Health Insurance Corporation against Oracle America, Inc., several current or former Oracle employees, and Mythics (Case No.14C20043, filed in the Marion County, Oregon Circuit Court on August 22, 2014). Mythics was named in only one of the fourteen claims in the case, which is a claim for Breach of Contract related to the sale of Oracle products and services to the State of Oregon related to the Oregon Health Insurance Exchange. No claims of fraud were made regarding Mythics. Mythics sole connection to the case was that Mythics fulfilled orders to the State as a



reseller of Oracle products and services. All of the products and services were provided by Oracle. The case was settled in 2016.

#### Bankruptcy

Mythics is not involved in any bankruptcy proceedings or reorganization plans, nor has it been.

#### 1.2.1.11 Felony Conviction Notice

Mythics is not owned or operated by anyone who has been convicted of a felony.

#### 1.2.1.12 Describe any debarment or suspension actions taken against supplier

No debarment or suspension actions have been taken against Mythics.

#### 1.2.2 Distribution, Logistics

#### **1.2.2.1** Describe the full line of products and services offered by supplier.

#### **Oracle Products and Services**

We will offer all Oracle technology and services approved by Oracle's Government Resell Programs Group for the Master Agreement.

Please see our response to Tab 2: Products/Pricing, Section 1.1.1 Oracle Global Price Lists (GPLs) where we list the GPLs Oracle has approved for inclusion into the Master Agreement.

#### Mythics' Professional and Managed Services

We deliver "world-class" service across the entire Oracle technology stack—from *technology acquisition* (presales and sales) to *implementation* (technology assessments, architecture and design, integration, and installation) through *support* (training, technical support, managed services, license migration, audit services, and ongoing maintenance).

Please see our response to **Tab 4: Qualifications and Experience, Section 3** for a description of our experience, capacity, and depth and breadth of professional and managed services in support of Oracle technologies.



## 1.2.2.2 Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.

We distribute Oracle products and services per our agreements with Oracle:

- **Oracle Software.** Customers download Oracle software from the Oracle Software Delivery Cloud designed explicitly for customer fulfillment.
- **Oracle Engineered Systems.** We fulfill Engineered Systems orders directly through Oracle who ships orders to customer-designated locations.
- Oracle Hardware, Servers, and Storage. We fulfill non-Engineered Systems hardware through Tech Data Corporation, a long-standing distributor of Sun Microsystem technology. Tech Data ships to customer-designated locations.
- **Oracle Cloud Services.** Oracle hosts cloud services in data centers across the country which are accessible via the customer's internet connections.
- Oracle Technical Support and Maintenance Support Services. Oracle directs customers to use My Oracle Support. Oracle delivers professional and technical services Stock Keeping Units (SKU) direct and on-site, where applicable.
- Oracle University Training. Distribution is a matter of the customer's choice of medium. Oracle offers Instructor-Led training at authorized education centers across the country. Live Virtual Classes, Self-Study Courses, and Training OnDemand are location agnostic. Oracle holds Private Events at a mutually agreed-upon locations.

Mythics performs training, consulting, technical, professional, and managed services as defined and agreed upon with the customer at the task-order level—whether remote, on-premise, or both. Depending on customer requirements, Mythics may subcontract services to third-party service providers.

## 1.2.2.3 Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.

Per our distribution agreements with Oracle, we use Oracle and Tech Data Corporation to process, handle, and ship Oracle Engineered Systems and hardware, servers, and storage.

When performing implementation services, Mythics and other third-party service providers may handle (e.g., install, configure, integrate) Oracle products and as defined and agreed upon with the customer at the task-order level.

## **1.2.2.4** Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.

Having distribution facilities, warehouses, or retail networks is not applicable to be an OPN Partner.

*Please see our response to* **Tab 3: Performance Capability, Section 1.1.2.2** *where we describe how Oracle products and services are distributed nationally in more detail.* 



#### 1.2.3 Marketing and Sales

We believe this contract is an attractive platform for Participating Public Agencies seeking Oracle technology. By competitively establishing a cooperative purchasing contract with such a comprehensive scope, Region 4 ESC and OMNIA Partners will save Participating Public Agencies time and money through greater efficiency and economy in acquiring all Oracle technology and related services—compliant with procurement regulations and offered at nationally leveraged pricing. And by awarding to us, Region 4 ESC and OMNIA Partners will have a nationally-recognized partner—with extensive cooperative purchasing experience, the most Oracle resale rights and specializations, and a broad portfolio of Oracle-enabling capabilities.

When marketing this contract to Participating Public Agencies, we will align the features and benefits of this contract to issues relevant to procurement staff and end users as described in **Table 12**. We will work with Region 4 ESC and OMNIA Partners to continuously refine the messaging for how the Master Agreement's features benefit Participating Public Agencies and update our marketing plans accordingly.

 Table 12: Highlighted features and benefits of the Oracle Products and Services Master

 Agreement.

Features of the Master Agreement	Benefit to Procurement Staff	Benefit to End Users
Aggregating requirements from the combined economies of scale of multiple organizations	Nationally leveraged pricing Streamlined acquisition cycles	Oracle products and services Faster deployments
Competitively solicited contract employing lead agency model	Compliance with procurement requirements	Adherence to Oracle distribution agreements and terms and conditions
Comprehensive scope	Simplified acquisition Contract utility	Availability of Oracle products and services
Frequently updated catalog	Then-current pricing, terms, and conditions	Then-current offerings
Ability to enhance the scope over time	Streamlined acquisition cycles Contract utility	Additional offerings through Oracle one-off approvals



#### Ninety Day Plan

**Table 13: Mythics' Ninety Day Master Agreement Implementation Plan.** *We will follow a contract rollout strategy like the one that led to the successful launch of the previous contract.* 

Tasks and Activities	Participants	Time Frame (from award date)
<ul> <li>Final Negotiation and Contract Signature</li> <li>Review contract requirements</li> <li>Complete final contract negotiations</li> <li>Sign contract</li> </ul>	<ul> <li>Mythics Advisory Board</li> <li>Region 4 ESC</li> <li>OMNIA Partners</li> </ul>	Immediately upon award
<ul> <li>Create and Distribute Co-branded Press Release</li> <li>Internal Development</li> <li>Publish</li> </ul>	<ul> <li>Mythics Advisory Board</li> <li>Region 4 ESC</li> <li>OMNIA Partners</li> </ul>	Immediately after contract signature
<ul> <li>Executive Leadership Endorsement and Sponsorship</li> <li>Review expectations of the overall program</li> <li>Review and finalize Master Agreement Implementation Plan</li> </ul>	<ul> <li>Mythics Advisory Board</li> <li>Region 4 ESC</li> <li>OMNIA Partners</li> </ul>	10 business days
<ul> <li>Internal Endorsement and Sponsorship Review expectations of the overall program:</li> <li>Advisory Board (Corporate commitments)</li> <li>Sales (Training, Customer Transition)</li> <li>Marketing (Website, Collateral)</li> <li>Contract Administration (Catalog Maintenance, Sales Reporting, Fee Payment)</li> <li>Legal (Contract Adherence, Ethical Standards)</li> </ul>	<ul> <li>Mythics Advisory Board</li> <li>Mythics PMO</li> </ul>	15 business days
Kickoff Meeting	Mythics PMO     OMNIA Partners	30 business days
<ul> <li>Training and Education of National Sales Force</li> <li>Internal Training</li> <li>Joint Training</li> </ul>	<ul><li>Mythics PMO</li><li>OMNIA Partners</li></ul>	15 business days 30 business days
<ul> <li>Publish Website</li> <li>Mythics dedicated webpage</li> <li>OMNIA Partners dedicated page</li> </ul>	<ul><li>Mythics PMO</li><li>OMNIA Partners</li></ul>	15 business days 30 business days
<ul> <li>Publish Co-branded Marketing Materials</li> <li>Internal Development</li> <li>Publish to Websites</li> </ul>	Mythics PMO     OMNIA Partners	15 business days 30 business days
<ul> <li>Schedule Event Attendance and Participation</li> <li>Trade Shows and Conferences</li> <li>Meetings</li> <li>NIGP Forum</li> </ul>	<ul><li>Mythics PMO</li><li>OMNIA Partners</li></ul>	30 business days
Identify Top 10 Region Targets	<ul><li>Mythics PMO</li><li>OMNIA Partners</li></ul>	45 business days
<ul> <li>Contract Review I</li> <li>Marketing (Website, contract guide, collateral)</li> <li>Sales (Lead generation, quoting)</li> <li>Operations (Contract administration, order processing)</li> </ul>	<ul><li>Mythics PMO</li><li>OMNIA Partners</li></ul>	45 business days
Improvement Rollout I	Mythics PMO     OMNIA Partners	45 business days
Contract Review II	Mythics PMO     OMNIA Partners	90 business days
Improvement Rollout II	<ul><li>Mythics PMO</li><li>OMNIA Partners</li></ul>	90 business days
Contract Reviews     Topics TBD	Mythics PMO     OMNIA Partners	Quarterly
<ul><li>Improvement Rollouts</li><li>Initiatives TBD</li></ul>	<ul><li>Mythics PMO</li><li>OMNIA Partners</li></ul>	Quarterly

September 3, 2019

Use or disclosure of data contained on this page is subject to the restriction on the cover sheet of this proposal or quotation.



#### Marketing the Master Agreement

For 19 years, we have developed national programs to help foster new Oracle technology sales and implementations solving the business challenges of our customers. Our marketing team will make the Master Agreement a centerpiece in all our national marketing activities as a preferred contract for Oracle technology, as well as our implementations. There are 6 pillars to our marketing approach, each crafted through a collaboration between our teams, Oracle sales and marketing teams, Region 4 ESC, and OMNIA Partners to ensure maximum coverage and success:

- 1. Nationwide Live Oracle Technology Days and Workshops. Our marketing team develops over 50 Nationwide Technology Days each year tailored to customers and open opportunities in a specific market. While also offering high-quality content, Nationwide Technology Days serve to uncover new opportunities and help drive open opportunities to close. We will promote the Master Agreement in all our Nationwide Technology Days and other workshops run throughout the United States.
- 2. Sponsorship and Access to High Profile Oracle Technologists. Our marketing team works closely with Oracle Field Marketing, Mythics sales, and the elite Oracle Technology teams to gain access to some of the most well-known Oracle Technologists in the world. These events drive tremendous audiences, which will give us the opportunity to highlight the Master Agreement as a preferred contract for Participating Public Agencies.
- 3. Oracle Open World. We invest in a significant showroom presence on the main floor at Oracle's annual Open World in San Francisco, CA. Open World is the largest global Oracle tradeshow serving 100.000+ commercial and public-sector customers and partners. We take this opportunity to highlight our capabilities, promote new contracts, network among customers and partners, and generate demand. We will promote the Master Agreement heavily at all future Oracle Open Worlds.
- 4. Virtual Technology Webinars. We run virtual technology webinars as an inbound marketing effort and as a service to our existing and prospective customers. These webinars are also a significant source of demand and lead generation. We will reshape each of these programs to also include the promotion of the Master Agreement.
- 5. Dedicated Region 4 ESC and OMNIA Partners Web and Social Media Support. In support of the Master Agreement, we will build a custom contract landing page and design a "Featured Mythics Solution/Contract" highlighting the Master Agreement on our web properties. Social media promotions will include:
  - ✓ Twitter: http://www.twitter.com/mythics
  - ✓ Facebook: http://www.facebook.com/goMythics
  - LinkedIn: https://www.linkedin.com/company/mythics/
- 6. Formal Press Release and Promotion via Mythics News. We will release a formal press release (with Region 4 ESC's and OMNIA Partners' approval) to the various outlets to promote immediate visibility and archive it on our own news site.



#### 1.2.3.1 Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:

In addition to the sections below, please see the Ninety Day Plan in Table 13 above.

Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days

Our Master Agreement PMO Advisory Board is a group comprised of senior Mythics executives who will endorse and sponsor the Master Agreement to ensure we achieve our goals and maintain our commitments.

Please see our response to Tab 3: Performance Capability, Section 1.1.3.8 and Tab 3: Performance Capability, Section 1.1.3.10 where we describe our Master Agreement PMO, our Advisory Board, and its support structure in more detail.

## Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days

We will employ the same approach to educate our national sales force on new contracts that proved successful on the previous Oracle contract. Within the first 90 days, our Master Agreement PMO and Advisory Board will develop internal *"Contract Enablement"* trainings to ensure we align the features of the Master Agreement to the needs of eligible agencies and persuasively communicate its value, as well as how and where to best position it for maximum use. Specific tools used to educate the national sales force include:

- Sales Enablement Contract Review. We produce and host mandatory contract training webinars to cover best practices that drive more sales through the Master Agreement.
- Sales Enablement Contract Summary Collateral. We develop clear, compelling, and consistent content that will always include Region 4 ESC and OMNIA Partners logo placements and highlight the features of the Master Agreement and its benefits. Our collateral targets procurement staff, end-users, and C-level executives, among others.
- 1.2.3.2 Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to: (Chris)

In addition to the sections below, please see the Ninety Day Plan in Table 13 above.

#### Creation and distribution of a co-branded press release to trade publications

Once the contract is signed, our marketing team will co-author a formal press release with Region 4 ESC and OMNIA Partners and release it to the US News one newswire via PR Newswire and archive a copy on our web properties to promote the new contract. The press release will be like the one announcing our previous contract, located at:

https://www.mythics.com/news/mythics-awarded-ecs-tcpn-oracle-contract



### Announcement, contract details and contact information published on the Supplier's website within first 90 days

In addition to releasing and posting an award announcement on our website, our marketing team will immediately dedicate space on our web properties that contain contract details and contact information. The webpage will be like the one used on our previous contract, located at:

https://www.mythics.com/contracts/national-intergovernmental-purchasing-alliance-national-ipa

Design, publication and distribution of co-branded marketing materials within first 90 days

Within 30 days, we will update the collateral used to successfully market the previous contract to highlight the features of the new contract and its benefits.

Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences, and meetings throughout the term of the Master Agreement

Mythics commits to attending and participating with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and Mythics-specific trade shows, conferences, and meetings throughout the term of the Master Agreement

Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.

Mythics commits to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Mythics. In addition, Mythics commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.

## Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement

Our marketing team will communicate the value of the Master Agreement by placing advertisements in regional or national publications.

## Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)

Our marketing team will communicate the value of the contract by implementing direct mail and call campaigns, creatively using social media, participating in trade shows, and hosting technology-focused webinars, among other activities.



#### Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:

Within 30 days, we will update our existing webpage to include the following:

- OMNIA Partners standard logo;
- Copy of original Request for Proposal;
- Copy of contract and amendments between Principal Procurement Agency and Mythics;
- Summary of Products and pricing;
- Marketing Materials
- Electronic link to OMNIA Partners' website including the online registration page;
- A dedicated toll-free number and email address for OMNIA Partners

#### 1.2.3.3 Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.

#### Transitioning Accounts to the Master Agreement

Our marketing team will implement and refine the strategy to market the Master Agreement to existing government customers and transition these customers to the Master Agreement. To make the most efficient use of these efforts, we will take a systematic approach to market the Master Agreement to Participating Public Agencies. Through an analysis of our current customer base and Participating Public Agencies, we will organize transition targets into four groups depicted in **Figure 2** and tailor marketing programs for each:

- **Group 1: Transition.** We will contact our customers who are Participating Public Agencies to discuss how we can easily transition them to the Master Agreement for their Oracle technology requirements.
- **Group 2: Solution.** For existing Participating Public Agencies who are not existing Mythics or Oracle customers, we will inform them about the Master Agreement, its benefits, and



**Figure 2: Target Customer Groups.** We will tailor marketing programs to customers based upon their familiarity with Mythics, Oracle and the OMNIA Partners program.

the available Oracle technology. Because this group is already familiar with OMNIA Partners, we will focus on *finding customers with requirements within scope of the Master Agreement*.

• **Group 3: Procurement.** For existing Mythics and Oracle customers who are not yet Participating Public Agencies, we will inform them about the Master Agreement, its benefits, and the available Oracle technology. Because this group is already familiar with Mythics or Oracle, we will focus on *influencing POCs to initiate participation in the OMNIA Partners program as a Participating Public Agency*.



Group 4: Provisional. When engaging new Mythics or Oracle customers that are not Participating Public Agencies, we will combine our Solution and Procurement strategies. This involves *identifying in-scope customer requirements and influencing POCs to initiate* participation in the OMNIA Partners program as a Participating Public Agency.

Our marketing programs consist of outbound call campaigns, direct marketing initiatives, use of social media, advertisements in regional or national publications, participation in trade shows, technology-focused webinars-among other activities-fueled by clear, compelling, and consistent content appropriate for each medium. In addition to any purpose-built messaging, our brochures, templates, briefs, and other collateral will always highlight the features of the Master Agreement and its benefits.

#### **Other Cooperative Contracts**

Table 14 lists Mythics' current cooperative contracts (regional and national) and describes how the Master Agreement will be positioned among the other cooperative agreements.

Cooperative Contract	How the Master Agreement will be positioned
OMNIA Partners Oracle Products and Services (Maricopa County)	Mythics' position is that OMNIA Partners Participating Public Agencies may procure Oracle products and services through any OMNIA Partners' Master Agreement.
Internet2	Mythics position is that offerings available for purchase under Internet2 are materially different than those available under the Master Agreement. Tier 1 Internet 2 members (private and public higher education institutions that are paying members of Internet2) must purchase information technology through the Internet2 portal to use on the Internet2.
HESS/E&I	HESS/E&I has a specific scope (ERP/Student Cloud) with an emphasis on private higher education institutions, which Oracle expressly excluded from the scope of any OMNIA Partners Master Agreements.
PEPPM PA and PEPPM CA	Mythics has a long-standing relationship with PEPPM. Oracle has only approved PEPPM use by political subdivisions within each PEPPM State (Pennsylvania and California). Oracle did not approve PEPPM for use in other States.

**Table 14: Mythics Current Cooperative Contracts.** 

#### 1.2.3.4 Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.

We agree to provide our logos to OMNIA Partners and agree to grant permission for reproduction of such logo in marketing communications and promotions. We also acknowledge that the use of the OMNIA Partners logo will require permission for reproduction.



# 1.2.3.5 Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:

We will be proactive in the direct sales of the Master Agreement's products and services to Public Agencies nationwide and provide timely follow up to leads established by OMNIA Partners. All our sales materials will use the OMNIA Partners logo. At a minimum, our sales initiatives will communicate that:

- The Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
- Provides best government pricing
- Requires no cost to participate
- Is a non-exclusive contract

## 1.2.3.6 Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:

We will train our national sales force on the Master Agreement. At a minimum, sales training will include:

- Key features of Master Agreement
- Working knowledge of the solicitation process
- Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
- Knowledge of benefits of the use of cooperative contracts



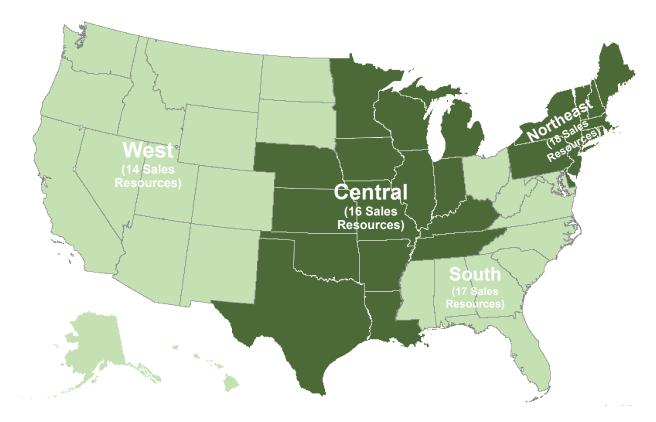
## 1.2.3.7 Provide the name, title, email and phone number for the person(s), who will be responsible for:

Area of Responsibility	Point of Contact Information
Executive Support	Doug Altamura President Cloud Sales and Managed Services (O) 757-233-8072 DAltamura@mythics.com
	Paul Seifert President, License, Hardware, and Support Sales (O) 757-233-8078 PSeifert@mythics.com
	Shane Smutz President, Shared Operations (O) 703-862-8877 SSmutz@mythics.com
Marketing	Chris Richards Vice President Marketing (O) 571-282-4531 CRichards@mythics.com
Sales	Eric Seifert Vice President, State, Local and Higher Ed Sales (O) 757-493-3016 ESeifert@mythics.com
Sales Support	Sean McKenzie Support Solutions Manager (O) 757-233-8077 SMcKenzie@mythics.com
Financial Reporting	Pamela Caton Vice President, Controller (O) 757-233-8076 PCaton@Mythics.com
Accounts Payable	Ashley Ahlschwede Accountant, Accounts Payable (O) 757-416-6537 AAhlschwede@mythics.com
Contracts	Deonte Watters Senior Director, Customer Contracts (O) 757-233-4275 DWatters@mythics.com



## 1.2.3.8 Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.

Mythics' Sales Coverage



**Figure 3: Nationwide Sales Coverage.** *Mythics has 65 presales, sales, support, training, implementation, and industry specialists covering all 50 States.* 

We employ 65 presales, sales, support, training, implementation, and industry specialists to support the missions and objectives of *multiple entities at the same time and throughout the life of the Master Agreement*. Over our past three fiscal years (2017-2019), we processed 6,348 purchase orders for *Oracle products, support, and related services* from non-federal customers eligible for cooperative purchasing in all 50 States—valued at over \$1.05B.

#### Mythics' Master Agreement PMO

Led by Eric Seifert, our Master Agreement Program Management Organization (PMO) will be the principal support group for the Master Agreement and serves as the central interface to Region 4 ESC, OMNIA Partners, and Participating Public Agencies.

Mr. Seifert serves as Vice President of our State, Local, and Higher Ed sales organization. He is responsible for overall program performance, customer satisfaction, and ensuring that Mythics always maintains its commitments. Mr. Seifert directs all our administrative and operational functions and will serve as the primary point of contact through which communications flow between Region 4 ESC, OMNIA Partners, and Mythics. Overseeing our quality assurance



program, he will implement, maintain, and promote awareness of all quality initiatives and continuously measure, evaluate, and improve performance.

Mr. Seifert has filled many roles at Mythics since joining in 2006. Mr. Seifert is an experienced IT sales and contract management professional working with and supporting Oracle software, hardware, support, and implementation in various roles focused on the State and Local government market.

- ✓ Years at Mythics: 13
- ✓ Designated as Key Personnel
- ✓ Time devoted to PMO: 100%
- ✓ ESeifert@mythics.com

#### Mythics' Master Agreement PMO: Goals and Objectives

Mr. Seifert will lead our PMO to drive the success of the Master Agreement and increase market share motivated by the goals and objectives described in **Table 16** below.

**Table 16: Goals and Objectives of Mythics' Master Agreement PMO.** *Our PMO will establish the Master Agreement as the premier procurement choice for Oracle technology.* 

PMO Goals	Objectives
Establish the Master Agreement as the premier vehicle for all Oracle technology	<ul> <li>Drive Participating Public Agency adoption of the Master Agreement by communicating its benefits over other procurement options as a more effective and efficient alternative to the costs associated with such bids and solicitations</li> <li>Persuade Oracle to prefer the Master Agreement over comparable alternatives</li> <li>Continuously refresh the Master Agreement through modifications to make current Oracle technology available to all eligible agencies at a discount from current pricing</li> </ul>
Commitment to the Master Agreement	<ul> <li>Train and incentivize Mythics and Oracle resources to lead with the Master Agreement</li> <li>Direct "open market" opportunities to the Master Agreement and present it to Participating Public Agencies as our preferred vehicle</li> <li>Obtain approvals from Oracle to meet previously negotiated pricing to extend potentially deeper discounts through the Master Agreement</li> </ul>
Preserve the integrity of the Master Agreement	<ul> <li>Communicate and operate within the terms and conditions of the Master Agreement</li> <li>Offer only in-scope products and services at, or below, the contract price</li> <li>Participate in program reviews with Region 4 ESC and OMNIA Partners to assess and improve program performance</li> <li>Accurately report and remit administrative fees on time</li> </ul>

## 1.2.3.9 Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.

Over the years, we have developed strong relationships within the OMNIA Partners sales force We have had remarkable success working with OMNIA's Partner Development team, initially with Scott Wynne and now Matt East. We have a monthly call to discuss business development, marketing, and sales strategies to promote the use of OMNIA Partners contracts. Our national sales force interacts with the OMNIA Partners Municipal & K-12 and Higher Education Regional Managers daily. We collaborate with the Regional Managers to ensure our shared customers understand the features and benefits of the contract—and most importantly, how to transact business against it.

Selling Oracle is complex. Oracle has a wide range of solutions that cater to IT professionals and functional users alike. We invest significant resources in understanding our customers' IT initiatives and the possibilities of applying Oracle software, hardware, cloud services, support and training, implementation, and managed services to resolve their needs within their budget constraints. Once we qualify an opportunity with technical and business users, we have found OMNIA Partners Regional Managers invaluable in quickly moving it through procurement.



#### 1.2.3.10 Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set- up, timely contract administration, etc.

#### Mythics' Master Agreement PMO: Structure

Depicted in **Figure 4**, supporting the PMO are the same internal functional organizations that have contributed to the success of the previous contract, helping our customers acquire and integrate Oracle technology into their IT environments. Empowering the PMO is our Master Agreement Advisory Board, a group comprised of senior Mythics executives who will have high visibility into the program to ensure we achieve our goals and maintain our commitments.



**Figure 4: Functional Organizations of Mythics' Master Agreement PMO.** Supported by our Master Agreement Advisory Board, our PMO contains all necessary functions to service Participating Public Agencies as they acquire and integrate Oracle technology into their IT environments.



## 1.2.3.11 State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.

Table 17: Public Agency Sales (FY17-FY19).

Consolidated Revenue	FY17	FY18	FY19
Federal	\$789,484,056.73	\$772,067,732.14	\$717,956,949.01
Commercial and Healthcare	\$25,252,386.67	\$27,377,313.00	\$24,610,748.62
State, Local, and Higher Education	\$302,522,235.81	\$397,327,622.67	\$348,625,759.01
Grand Total	\$1,117,258,679.21	\$1,196,772,667.81	\$1,091,193,456.64

Table 18: Top 10 Public Agency Customers (FY19, excluding Federal Sales).

Customer	Contact Information	FY19 Revenue
State of North Carolina	Kim Mitchell Kim.Mitchell@nc.gov	\$15,002,253.54
State of Tennessee: Tennessee TennCare	Max L Arnold Max.Arnold@tn.gov	\$8,670,132.99
State of New Jersey: Office of Information Technology	Steve Cheetham SteveCheetham@oit.state.nj.us	\$8,339,210.27
State of California. Financial Information System for California (Fi\$Cal)	Subbarao Mupparaju Subbarao.Mupparaju@fiscal.ca.gov	\$7,406,568.05
New York City: DOITT	Stew Fleisig sfleisig@doitt.nyc.gov	\$7,260,226.27
Washington Suburban Sanitary Commission	Sally Barkley sBarkle@wsscwater.com	\$5,919,251.91
Washington Metropolitan Area Transit Authority	Bill Waters wrwalters@wmata.com	\$5,687,102.03
New York City: Financial Information Services Agency	Michele Perez mperez@fisa.nyc.gov	\$5,379,228.56
Metropolitan Government of Nashville and Davidson County	Dawn Clark Dawn.Clark@nashville.gov	\$5,313,968.79
State of Indiana: Office of Information Technology	Todd Carpenter TCarpenter@iot.IN.gov	\$4,943,990.70

# 1.2.3.12 Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.

#### NetSuite ERP and CRM

We manage our customer lifecycle using NetSuite's Enterprise Resource Planning (ERP) and Customer Relationship Management (CRM) applications—from first point of contact and quote, through award and delivery, to billing and ongoing customer support. NetSuite ERP runs all our critical back-office operations and financial business processes including accounting, inventory and supply chain and order management. NetSuite CRM provides complete customer lifecycle management from marketing automation, opportunity management, order management and customer service. Because NetSuite is our lifeblood, we implement the necessary safeguards and



incentives to ensure the data we collect is up to date, correct, and always available. Using NetSuite's ad-hoc reporting capabilities, we will generate the project-specific and overall performance reports required by the Master Agreement.

#### Price List Management System

We integrate our Price List Management (PLM), CRM, and ERP systems to ensure we only quote products and services that are on the Master Agreement and at, or below, the contract price. Our quotes contain up-to-date information, including the list price, the discount percentage offered, and net price to the customer. We designed PLM to manage manufacturer price lists and produce contract modifications through a pricelist's lifecycle. PLM prepares properly formatted contract catalog updates and ingests CO approvals so that our contract offerings reflect the most current line item information.

#### 1.2.3.13 Provide the Contract Sales (as defined in Section 10 of the National Intergovernmental Purchasing Alliance Company Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

Please see our response to item #5 in Tab 1: a. Draft Contract, Mythics' Exceptions and Deviations to OMNIA Partners Exhibits (CONFIDENTIAL).

1.2.3.14 Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.

Please see our response to item #6 in Tab 1: a. Draft Contract, Mythics' Exceptions and Deviations to OMNIA Partners Exhibits (CONFIDENTIAL).

2 The successful Offeror will be required to sign Appendix D, Exhibit B, OMNIA Partners Administration Agreement prior to Contract award. Offerors should have any reviews required to sign the document prior to submitting a response. Offeror's response should include any proposed exceptions to OMNIA Partners Administration Agreement on Appendix B, Terms and Conditions Acceptance Form.

Please see our response to Tab 1: a. Draft Contract, Mythics' Exceptions and Deviations to OMNIA Partners Exhibits (CONFIDENTIAL).

## 3 Include completed Appendix D, Exhibits F. Federal Funds Certifications and G. New Jersey Business Compliance.

Appendix D, Exhibits F. Federal Funds Certifications and G. New Jersey Business Compliance are located in Tab 3: a.



#### 4 Describe how Offeror responds to emergency orders.

Oracle does not have a formal policy on emergency orders. Mythics will work with the end user to provide a solution as quickly as possible; notifying Oracle of the urgency associated with any emergency order and working to expedite any shipment.

#### 5 What is Offeror's average Fill Rate?

Because all Oracle hardware products are custom built to customer specifications, the average fill rates vary. Mythics average time to accept, review, and process purchase orders for hardware is 1 business day. Once completed, Mythics submits a hardware purchase order to Oracle for fulfillment.

## 6 What is Offeror's average on time delivery rate? Describe Offeror's history of meeting the shipping and delivery timelines.

Due to the various delivery methods, the average on-time delivery rate varies. Consider that as soon as possible, but not later than the day the purchase order is sent to Oracle, Mythics' accounting reviews each order to determine timing of invoicing based on the following guidelines:

- Licenses. Because customers can download software immediately, the delivery time is based upon the customer.
- **Support.** Customers receive CSI numbers from Mythics once Oracle has processed an order for hardware and/or software. On average, Mythics takes 1 day to process a support order and submit it to Oracle. Oracle averages 3-5 days to process an order and return a CSI number.
- Hardware. Because all Oracle hardware products are custom built to customer specifications, the average delivery time varies considerably—whether the order is for a simple server to a much more complex engineered system. On average, Mythics takes 1 day to process a support order and submit it to Oracle. Oracle averages 3-5 days to process an order and provide an estimated build time and shipment date. Partial deliveries may take place.
- **Cloud Services.** Mythics takes 1 day to process an order and submit it to Oracle. Once Oracle processes the order, the customer controls the delivery time.

#### 7 Describe Offeror's return and restocking policy.

In accordance with Oracle's standard commercial business practices, all orders placed are noncancellable/non-refundable.



#### 8 Describe Offeror's ability to meet service and warranty needs.

Descriptions of the manufacturer's warranty are provided below, however Oracle's commercial manufacturer's warranty is delineated in the applicable Oracle Supplemental Terms and Conditions included with Mythics response.

#### Oracle Software Programs and/or Services

Oracle warrants that a program licensed to you will operate in all material respects as described in the applicable program documentation for one year from delivery (i.e. via physical shipment or electronic download). You must notify Oracle of any program warranty deficiency within one year from delivery. ORACLE DOES NOT GUARANTEE THAT THE PROGRAMS WILL PERFORM ERROR-FREE OR UNINTERRUPTED, OR THAT ORACLE WILL CORRECT ALL PROGRAM ERRORS.

Oracle also warrants that services will be provided in a professional manner consistent with industry standards. You must notify Oracle of any services warranty deficiencies within 90 days from performance of the deficient services.

#### Oracle Hardware

Oracle provides a limited warranty ("Oracle Hardware Warranty") for (i) the hardware, (ii) the operating system and the integrated software and the integrated software options, and (iii) the operating system media, the integrated software media and the integrated software options media ("media", and (i), (ii) and (iii) collectively, "Hardware Items"). Oracle warrants that the hardware will be free from, and using the operating system and integrated software and integrated software options will not cause in the hardware, material defects in materials and workmanship for one year from the date the hardware is delivered to You. Oracle warrants that the media will be free from material defects in materials and workmanship for a period of 90 days from the date the media is delivered to You. You may access a more detailed description of the Oracle Hardware Warranty at http://www.oracle.com/us/support/policies/index.html ("Warranty Web Page"). Any changes to the Oracle Hardware Warranty specified on the Warranty Web Page will not apply to hardware or media ordered prior to such change. The Oracle Hardware Warranty applies only to hardware and media that have been (1) manufactured by or for Oracle, and (2) sold by Oracle (either directly or by an Oracle-authorized distributor). The hardware may be new or like new. The Oracle Hardware Warranty applies to hardware that is new and hardware that is like-new which has been remanufactured and certified for warranty by Oracle.

Oracle hardware products may be new or like new. The Oracle Hardware Warranty applies to hardware products that are new and hardware products that are like-new which have been remanufactured and certified for warranty by Oracle.

You may access a more detailed description of the limited hardware warranty at <u>http://www.oracle.com/us/support/policies/index.html</u> ("the warranty web page"). Any changes to the hardware warranty details specified on the warranty web page will not apply to hardware ordered prior to such change.

Parts or components which are replaced under the applicable warranty may not be new. Title in all defective parts which are removed from the hardware under applicable warranty shall transfer back to Oracle.



## **Oracle Cloud Services**

Oracle warrants that during the Services Period, Oracle will perform Services using commercially reasonable care and skill in all material respects as described in the Service Specifications. If the Services provided to You were not performed as warranted, You must promptly provide written notice to Oracle that describes the deficiency in the Services (including, as applicable, the service request number notifying Oracle of the deficiency in the Services).

ORACLE DOES NOT WARRANT THAT THE SERVICES WILL BE PERFORMED ERROR-FREE OR UNINTERRUPTED, THAT ORACLE WILL CORRECT ALL SERVICE ERRORS, OR THAT THE SERVICES WILL MEET YOUR REQUIREMENTS OR EXPECTATIONS. ORACLE IS NOT RESPONSIBLE FOR ANY ISSUES RELATED TO THE PERFORAMCNE, OPERATION OR SECURITY OF THE SERVICES THAT ARISE FROM YOUR CONTENT OR THIRD PARTY CONTENT OR SERVICES PROVIDED BY THIRD PARTIES.

## 9 Describe Offeror's Customer Fulfillment Process

We manage our customer engagements using NetSuite's ERP and CRM applications. NetSuite CRM provides us complete customer lifecycle management from marketing automation, opportunity management, order management and customer service. NetSuite CRM delivers a real-time 360-degree view of our customers experience from initial lead generation and opportunity creation through order processing management, support renewals and ongoing service. NetSuite ERP runs all our critical back-office operations and financial business processes including accounting, inventory and supply chain and order management.

Our account managers create account information starting with initial point of customer contact. During the initial lead phase, we capture account contact information, project overview and existing product information. As a transaction progresses from a lead to an opportunity, we input itemized Oracle technology information, scope of any services, pricing, and any associated contract fees. When we receive an order, our sales team uploads all relevant documents related to the order including the customer purchase order, customer quote and any necessary Oracle approvals. Once completed, our sales team creates a sales order which automatically triggers our accounting department to review and initiate a purchase order to Oracle and any other necessary third-party Service Delivery Partners.

Once reviewed and validated by the accounting department, we draft the Mythics purchase order to Oracle along with an Oracle-required Ordering Document. For non-standard transactions, our sales team attaches the applicable Oracle Ordering Document to the opportunity. Once finalized, NetSuite triggers an automated review process requiring our sales team, customer contracts, partner contracts, and, if necessary, executive management to review for accuracy as well as Oracle order and contract vehicle compliance. After all required teams have reviewed and approved an order, our accounting team submits the order to Oracle for processing. This event creates an invoice(s) based on the agreed upon payment terms with the Participating Public Agency and notifies our finance team. Our accounts receivable and payable representatives track the receipt of Oracle invoices and pays them based on our agreed-upon payment terms.

By using NetSuite for all phases of ordering, processing, delivery, and billing, we effectively and efficiently manage our customers' requirements on an on-going basis. Because of the information we capture throughout the entire sales lifecycle process, we create timely and accurate contract reports.



## **10** Describe Offeror's contract implementation/customer transition plan.

## Contract Implementation Transition Plan

All parties have invested considerable time and resources transitioning customers to procure Oracle technology the previous contract. Our primary goal is to ensure existing customers continue to utilize the Master Agreement. Upon award of the Master Agreement, we will notify all existing Participating Public Agencies who have used the previous contract that Region 4 ESC and OMNIA Partners have awarded a new Master Agreement and Participating Public Agencies should place future purchases against it.

## **Customer Transition Plan**

For customers that have not yet utilized the previous contract for their Oracle requirements, please see our response to **Tab 3: Performance Capability, Section 1.1.3.3** where we describe how we will transition customers to the Master Agreement.

# 11 Provide audited financial condition of Offeror for the past three (3) years (CONFIDENTIAL)

Please find the Mythics' Audited Financials in a separately sealed folder. We have included the following files on a separate electronic media. Please contact Deonte Watters, Senior Director, Customer Contracts, at dwatters@mythics.com or at 404-229-7896 to obtain the password for the encrypted files.

- "Mythics Financial Statements 2017-2018-NC"
- "Mythics Financial Statements 2016-2017-NC"

## 12 Describe the Offeror's safety record.

Our safety record is notable—we have had only one serious incident where an employee tripped on a sidewalk after leaving a work-related dinner event, injuring their knee and ankle.

## **General Safety Policies**

While our Human Resources Department is responsible for ensuring safety, we ask every Mythics employee to maintain a healthy and safe work environment. We invite each employee to practice safety awareness by thinking defensively, anticipating risky situations, and reporting unsafe conditions immediately. Our general safety precautions are as follows:

- If an employee believes that they or another person is in imminent danger (e.g. accidents, medical situations, bomb threats, other threats of violence, and the smell or indication of fire), they should call 911. Otherwise, they should notify their immediate supervisor of any emergency not involving imminent danger.
- If an employee is injured or becomes sick at work, no matter how slight, they must inform their supervisor immediately.
- Employees are to report all safety hazards and occupational illnesses or injuries to our HR Department immediately and complete an occupational illness or injury form as needed.
- Only trained and qualified employees may use, adjust, and repair machines and equipment.
- We encourage employees to know the proper lifting procedures and to get help when lifting or pushing heavy objects.
- We expect our employees to understand their job thoroughly and follow instructions. If they are not sure of the safe procedure, they should ask their immediate supervisor.



• We train employees about the locations, contents, and use of first aid and firefighting equipment.

A violation of a safety precaution is an unsafe act. A violation may lead to disciplinary action, up to and including discharge.

## Additional Precautions

- Severe Weather and Natural Disasters. Although Virginia has not had a hurricane come ashore since 1851, we occasionally experience hurricane and tropical storm conditions. Because of our geography, we have several policies in place to manage severe weather and natural disasters, specifically floods, hurricanes, and fires.
- **Drug-free Workplace.** In compliance with the federal Drug-Free Workplace Act of 1988, we have adopted a drug-free workplace policy that must be adhered to as a condition of employment.
- **Nonsmoking Policy.** Ours is a tobacco-free company. We are concerned about the health effects that tobacco and second-hand smoke inhalation can have on our employees and clients. Therefore, smoking, vaping and/or the use of any tobacco product, including tobacco chew and tobacco-like products, are not permitted on our property at any time.
- **Policy Against Violence.** The safety and security of our employees, partners, customers, and neighbors is of essential importance. We do not tolerate threats or acts of violence made by an employee against another person's life, health, well-being, family, or property. Any act of intimidation, threat of violence, or act of violence committed against any person on company time or property is prohibited.
- **Concealed Weapons.** Possession, use, or sale of deadly weapons, firearms, prohibited knives (as legally defined) or explosives on work premises, while operating company equipment or vehicles for work-related purposes, or while engaged in company business off premises is forbidden by the company. This policy applies to all employees, including those who have a valid permit to carry a firearm.



## 13 Provide any additional information relevant to this section.

The sections below are in response to requirements within the Scope of Work (pages 2-5 of the solicitation).

## 13.1 Scope of Work

## 13.1.1 Overview

## 13.1.1.1 Depth and Breadth of Offerings

Depth and Breadth of Oracle Products and Services

*Please see our response to* **Tab 2: Products/Pricing, Section 1.1.1 Oracle Global Price Lists** (**GPLs**) *where we list the GPLs Oracle has approved for inclusion into the Master Agreement.* 

## Mythics' Product-Enabling and Value-Added Services

Please see our response to **Tab 4: Qualifications and Experience, Section 3** for a description of product-enabling and value-added services in support of Oracle technologies.

## 13.1.1.2 Cooperative Purchasing

Oracle has approved the use of the Master Contract for public primary, secondary and higher education entities.

## **13.1.2 National Contract**

## 13.1.2.1 Region 4 ESC

Oracle has approved the use of the Master Contract for state and local governmental entities, public primary, secondary and higher education entities, and agencies for the public benefit.

## 13.1.3 Customer Support

## 13.1.3.1 Timely and Accurate Technical Advice and Sales Support

We employ more certified presales, sales, support, training, implementation, and industry specialists than any other OPN member focused primarily on the public sector. We can support the missions and objectives of multiple Participating Public Agencies at the same time and throughout the life of the Master Agreement. As part of this support, our Master Agreement PMO will respond to Region 4 ESC and Participating Public Agencies' requests for timely and accurate technical advice and sales support.

## **Mythics Specialists**

• Presales and Industry Specialists. Our Presales Specialists develop and deliver high-quality presentations and demonstrations to exhibit and articulate advanced Oracle technology features and benefits, product roadmaps, and map Oracle technology to customer use-cases. Each Presales Specialist is an expert in a core set of Oracle technology—trained and assessed in their ability to articulate its value proposition, features, and benefits to customers. Presales Specialists work closely with front-line Sales Specialists to educate them on changes in Oracle capabilities, as well as assist in the requirements gathering phase of the sales cycle.



- Sales Specialists. Our Account Managers position Oracle products and services to our customers. Account Managers sell Oracle technology by understanding and addressing the customer needs, managing competition, knowing what traps to avoid, and how to utilize people and their influence to position solutions that resonate with customer stakeholders.
- Implementation Specialists. We deliver independently validated, "world-class" service across the entire Oracle technology stack—from initial software and hardware acquisitions to consulting and ongoing support and managed services. We supply project management for each implementation—adhering to the Project Management Institute's (PMI) Project Management Body of Knowledge (PMBOK) best practices. We incorporate our <u>entire</u> delivery approach into our ISO-9001 Quality Management System (QMS), which coordinates and directs our activities and continuously improves our ability to meet customer needs.
- **Support Specialists.** We require our Support Specialists to possess an understanding of Oracle's complete support technology with focus on My Oracle Support (MOS), policies, resources, and Oracle best practices. To help navigate Oracle's myriad of support choices and applicable policies, Support Specialists help customers understand their legacy, current, and future Oracle licensing footprint and identify metrics to properly maintain Oracle support. Support Specialists also help customers migrate existing legacy Oracle technology to new Oracle offerings as well as help customers design training curriculums from available Oracle University offerings. After the sale, Support Specialists work with our customers to inform them of Oracle de-support dates for software and hardware, update and upgrade availability, as well as new training offerings.

Please see our response to Tab 3: Performance Capability, Section 1.1.3.8 and Tab 3: Performance Capability, Section 1.1.3.10 where we describe our Master Agreement PMO, our Advisory Board, and its support structure in more detail.

*Please see our response to* **Tab 4: Qualifications and Experience, Section 8.1 Individual OPN Certifications**, *specifically* **Table 24** *and* **Table 25** *where we* identify the 1,268 individual Oracle certifications earned by 208 employees—which represents over 80% of our customerfacing resources.

## 13.1.3.2 Highly Qualified Vendor for Oracle Products and Services

Public sector agencies rely on Oracle technology—and Oracle relies on its partner network to deliver value-added presales, sales, support, and implementation services. To foster a capable partner network, Oracle developed a recognition program to reward OPN members who continuously and significantly invest in their capabilities. By earning Resale Rights, Specializations, other relevant corporate certifications, and individual certifications, as well as having a long, successful history of implementing Oracle technology, OPN members gain a competitive advantage through differentiation.

Oracle encourages its customers to validate and use these qualifications to differentiate partners when procuring Oracle technology—gaining assurance that their partner of choice has relevant expertise and success with similar customers.



## Depth and Breadth of Oracle Products and Services

*Please see our response to* **Tab 2: Products/Pricing, Section 1.1.1 Oracle Global Price Lists** (GPLs) *where we list the GPLs Oracle has approved for inclusion into the Master Agreement.* 

Mythics' OPN Resale Rights and Specializations and Other Relevant Expertise

Please see our response to **Tab 4: Qualifications and Experience, Section 2** where we list and describe our current OPN Resale Rights, OPN Specializations, and other relevant expertise.

## Mythics' Product-Enabling and Value-Added Services

Please see our response to **Tab 4: Qualifications and Experience, Section 3** for a description of product-enabling and value-added services in support of Oracle technologies.

## **13.1.4 Vendor Requirements**

## 13.1.4.1 Oracle Government Resell Programs Group Authorizations

*Please find the Mythics' Oracle Government Resell Programs Group Authorization in* **Tab 7 - Mythics' Attachments**. *We have included the following file on the electronic media:* 

• "Mythics OPN Confirmation 08152019.pdf"

# 13.1.4.2 Mythics' OPN Resale Rights, Specializations, and other Relevant Expertise

## Mythics' OPN Resale Rights and Specializations and Other Relevant Expertise

Please see our response to **Tab 4: Qualifications and Experience, Section 2** where we list and describe our current OPN Resale Rights, OPN Specializations, and other relevant expertise.

## Applicable Oracle Terms and Conditions

*Please find a copy of applicable Oracle terms and conditions in* **Tab 7 - Mythics' Attachments**. *We have included the following file on the electronic media:* 

- "Oracle Software Programs and/or Services Supplemental Terms and Conditions v050119.pdf"
- "Oracle Hardware Supplemental Terms and Conditions v050119.pdf"
- "Oracle Cloud Services Supplemental Terms and Conditions v050119.pdf"
- "Education Services Agreement.pdf"

**NOTE:** Applicable Oracle terms and conditions may change over the term of the Master Agreement. When such changes occur, Mythics will provide notification to Region 4 ESC and OMNIA Partners for review and acceptance.



## 13.1.4.3 Individual and/or Corporate Certifications or Past Project Implementations

### Individual Certifications

*Please see our response to* **Tab 4: Qualifications and Experience, Section 8.1 Individual OPN Certifications**, *specifically* **Table 24** *and* **Table 25** *where we* identify the 1,268 individual Oracle certifications earned by 208 employees—which represents over 80% of our customerfacing resources.

### **Corporate Certifications**

Please see our response to Tab 4: Qualifications and Experience, Section 2.4 Mythics' Other Relevant OPN Qualifications, specifically Cloud Excellence Implementer and Marketplace Services.

### **Project Implementations**

Please see our response to Tab 4: Qualifications and Experience, Section 3.6 Mythics' Project Implementations, specifically Table 22 and Table 23 where we describe and validate the experience, capacity, and depth and breadth of 288 project implementations, professional services engagements, and managed services in support of Oracle technologies.

## **13.2 Products and Services**

*Please see our response to* **Tab 2: Products/Pricing, Section 1.1.1 Oracle Global Price Lists** (GPLs) *where we list the GPLs Oracle has approved for inclusion into the Master Agreement.* 

## **13.2.1 Other Oracle Products and Services**

*Please see our response to* **Tab 2: Products/Pricing, Section 1.1.1 Oracle Global Price Lists** (GPLs) *where we list the GPLs Oracle has approved for inclusion into the Master Agreement.* 

## 13.2.2 Professional Services and Managed Services Offerings

Please see our response to **Tab 4: Qualifications and Experience, Section 3** for a description of our experience, capacity, and depth and breadth of professional and managed services in support of Oracle technologies.

## 13.2.3 Oracle and Third-Party Training and Education Offerings

Please see our response to Tab 4: Qualifications and Experience, Section 3.5.3 Oracle University Products and Services for a description of our Oracle and Third-Party Training and Education Offerings.

## 13.2.4 Audit Services

Please see our response to Tab 4: Qualifications and Experience, Section 3.4 Audit Services for a description of our Oracle and Third-Party Training and Education Offerings.



## TAB 3: a. OMNIA Partners documents

## FEDERAL CERTIFICATIONS

#### ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

#### TO WHOM IT MAY CONCERN:

## Participating Agencies may elect to use federal funds to purchase under the Master Agreement. This form should be completed and returned with proposal.

The following certifications and provisions may be required and apply when a Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

#### APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does offeror agree? YES

Initials of Authorized Representative of offeror

## (B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Participating Agency also reserves the right to terminate the contract immediately, with written notice to offeror, for convenience, if Participating Agency believes, in its sole discretion that it is in the best interest of Participating Agency to do so. Offeror will be compensated for work performed and accepted and goods accepted by Participating Agency as of the termination date if the contract is terminated for convenience of Participating Agency. Any award under this procurement process is not exclusive and Participating Agency

reserves the right to purchase goods and services from other offerors when it is in Participating Agency's best interest.

.

Does offeror agree? YES \_

\_\_\_\_\_Initials of Authorized Representative of offeror

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does offeror agree to abide by the above? YES \_\_\_\_

Initials of Authorized Representative of offeror

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted

Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions.

Does offeror agree? YES

Initials of Authorized Representative of offeror

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

Does offeror agree? YES

Initials of Authorized Representative of offeror

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

The

Does offeror agree? YES

Initials of Authorized Representative of offeror

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non - Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671g) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does offeror agree? YES \_\_\_\_\_\_\_ Initials of Authorized Representative of offeror

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does offeror agree? YES \_\_\_\_\_\_Initials of Authorized Representative of offeror

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

(1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does offeror agree? YES

Initials of Authorized Representative of offeror

#### RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does offeror agree? YES	- Apr	Initials of Authorized Representative of offeror
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CERTIFICATIO	N OF COMPLIANCE WITH THE E	NERGY POLICY AND CONSERVATION ACT
will comply with the mandatory	standards and policies relating to	resulting from this procurement process, offeror certifies that it o energy efficiency which are contained in the state energy onservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).
Does offeror agree? YES	· Ac	Initials of Authorized Representative of offeror
CER	TIFICATION OF COMPLIANCE W	ITH BUY AMERICA PROVISIONS
Administration funds, offeror certifi provide such certification or applic	es that its products comply with all a able waiver with respect to specific	on, Federal Railroad Administration, or Federal Transit applicable provisions of the Buy America Act and agrees to products to any Participating Agency upon request. Now the applicable procurement rules calling for free and
Does offeror agree? YES	in	Initials of Authorized Representative of offeror
PROCUREM	ENT OF RECOVERED MATERIAI	LS REQUIREMENTS FOR - 2 C.F.R. §200.322
Conservation and Recovery Act. Environmental Protection Agency consistent with maintaining a satis the quantity acquired during the p	The requirements of Section 6002 (EPA) at 40 CFR part 247 that con- factory level of competition, where receding fiscal year exceeded \$10 rce recovery; and establishing an	2 of the Solid Waste Disposal Act, as amended by the Resource 2 include procuring only items designated in guidelines of the tain the highest percentage of recovered materials practicable, the purchase price of the item exceeds \$10,000 or the value of 0,000; procuring solid waste management services in a manner affirmative procurement program for procurement of recovered
Does Vendor agree? YES	·M	Initials of Authorized Representative of Vendor
	ERTIFICATION OF ACCESS TO I	RECORDS – 2 C.F.R. § 200.336
books, documents, papers and re- for the purpose of making audits,	cords of offeror that are directly per	their duly authorized representatives shall have access to any tinent to offeror's discharge of its obligations under the Contract criptions. The right also includes timely and reasonable access ting to such documents.
Does offeror agree? YES		Initials of Authorized Representative of offeror
	CERTIFICATION OF AFF	ORDABLE CARE ACT
Public Law 111-148 and the Healt	h Care and Education Reconciliation	compliance with the patient Protection and Affordable Care Act, on Act 111-152 (collectively the Affordable Care Act "ACA"). The s for its employees who provide services as required by Federal
Does offeror agree? YES	- Ac	Initials of Authorized Representative of offeror
	CERTIFICATION OF APPLICABI	LITY TO SUBCONTRACTORS
Offeror agrees that all contracts it	awards pursuant to the Contract sh	all be bound by the foregoing terms and conditions.
Does offeror agree? YES	· ne	Initials of Authorized Representative of offeror
	or certifies compliance with all p	ules, regulations and ordinances, as applicable. It is rovisions, laws, acts, regulations, etc. as specifically

Address, City, Sta	te, and Zip Code: <u>4525 Main Str</u>	eet, Suite 1500, Vir	rginia Beach, VA 23462
Phone Number:	757-412-4362	Fax Number:	757-412-1060
Printed Name and	Title of Authorized Representative:	Deonte J. Watters,	CCMAP - Director of Contracts
Email Address:	slccontracts@mythics.com		

7/26/2019

Signature of Authorized Representative: \_\_\_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_Date: \_\_\_\_Date: \_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_Date: \_\_\_\_Date: \_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_\_Date: \_\_\_\_\_Date: \_



Appendix D, Exhibit G. New Jersey Business Compliance

DOC #1

#### **OWNERSHIP DISCLOSURE FORM** (N.J.S. 52:25-24.2)

Pursuant to the requirements of P.L. 1999, Chapter 440 effective April 17, 2000 (Local Public Contracts Law), the offeror shall complete the form attached to these specifications listing the persons owning 10 percent (10%) or more of the firm presenting the proposal.

Company Name:	Mythics, Inc.		
Street: 4525 Main	Street, Suite 1500		
City, State, Zip Code:	Virginia Beach, V	A 23462	
Complete as appropri	ate:		
<i>I</i>		certify that I am the sole owner of	
		there are no partners and the busine	ess is not
incorporated, and the p	provisions of N.J.S. 52:25-2	4.2 do not apply.	
		OR:	
Ι	,	a partner in	, do hereby
certify that the followin	g is a list of all individual p	artners who own a 10% or greater i	nterest therein. I
		rs is itself a corporation or partners	
forth the names and ad	dresses of the stockholders	holding 10% or more of that corpord	ation's stock or the
	ning 10% or greater interes		
-	2 2	OR:	
I Deonte J. Watters.	CCMAP ,	an authorized representative of	

Mythics, Inc. , a corporation, do hereby certify that the following is a list of the names and addresses of all stockholders in the corporation who own 10% or more of its stock of any class. I further certify that if one (1) or more of such stockholders is itself a corporation or partnership, that there is also set forth the names and addresses of the stockholders holding 10% or more of the corporation's stock or the individual partners owning a 10% or greater interest in that partnership.

#### (Note: If there are no partners or stockholders owning 10% or more interest, indicate none.)

Name	Address	Interest	
lythics Emergent Group, Inc 100% owne	ership		
Michael Hillier	4525 Main Street, Suite 1	500, Virginia Beach, VA 23462	51%

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

2019

Authorized Signature and Title Deante J. Watturs, Compt Director of Contracts

N COLLUCION AFEID

NON-COLLUSION AFF	IDAVII
Company Name: Mythics, Inc.	
Street: 4525 Main Street, Suite 1500	
City, State, Zip Code: Virginia Beach, VA 23462	
State of Virginia	
County of Virginia Beach	
I, Deonte J. Watters of the City of Virginia B	Beach
Name City	
in the County of, State of of full age, being duly sworn according to law on my oath	Virginia depose and say that:
	Mythics, Inc.
Title	Company Name

the Offeror making the Proposal for the goods, services or public work specified under the attached proposal, and that I executed the said proposal with full authority to do so; that said Offeror has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above proposal, and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said goods, services or public work.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

Mythics, Inc. Company Name

DOC #2

Subscribed and sworn before me

this 26 day of U/4, 20/9 Meknen 9 4 Notary Public of VIK ONIN A BEACH, VA My commission expires  $\underline{9}/\overline{30}$ 



Authorized Signature & Tille Deante S. Watters, CLUMP Director of Cartiacts

Page 29 of 45

DOC #3

## AFFIRMATIVE ACTION AFFIDAVIT (P.L. 1975, C.127)

Compan	y Name:	Mythics, Inc.	
Street:	4525 Main	Street, Suite 1500	
City, Sta	te, Zip Cod	e: Virginia Beach, VA 23462	

#### Proposal Certification:

Indicate below company's compliance with New Jersey Affirmative Action regulations. Company's proposal will be accepted even if company is not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

#### **Required Affirmative Action Evidence:**

Procurement, Professional & Service Contracts (Exhibit A) Vendors must submit with proposal:

1. A photo copy of their Federal Letter of Affirmative Action Plan Approval

OR

- 2. A photo copy of their <u>Certificate of Employee Information Report</u> OR
- 3. A complete Affirmative Action Employee Information Report (AA302)

#### Public Work - Over \$50,000 Total Project Cost:

A. No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form

AA201-A upon receipt from the

B. Approved Federal or New Jersey Plan - certificate enclosed

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

07/24/2019 Date

Authorized Signature and Title

Deonte J. Watters, CCMAP - Director of Contracts

DOC #3, continued

#### P.L. 1995, c. 127 (N.J.A.C. 17:27) MANDATORY AFFIRMATIVE ACTION LANGUAGE

#### PROCUREMENT, PROFESSIONAL AND SERVICE

CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of it testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

Signature of Procurement Agent

#### DOC #4

#### 4 C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. It is not intended to be provided to contractors. What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to <u>N.J.S.A.</u> 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (<u>http://www.nj.gov/dca/divisions/dlgs/resources/lfns\_2006.html</u>). Please refer back to these instructions for the appropriate links, as the Local Finance Notices include links that are no longer operational.

- 1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
- Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. The form is worded to accept this alternate submission. The text should be amended if electronic submission will not be allowed.
- 3. The submission must be received from the contractor and on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
- 4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
  - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at <u>http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12</u>. They will be updated from time-to-time as necessary.
  - b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
  - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
  - d. The form may be used "as-is", subject to edits as described herein.
  - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
  - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
- 5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract (See Local Finance Notice 2006-7 for additional information on this obligation at <a href="http://www.nj.gov/dca/divisions/dlgs/resources/lfns\_2006.html">http://www.nj.gov/dca/divisions/dlgs/resources/lfns\_2006.html</a>). A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

## Doc #4, continued C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

#### **Contractor Instructions**

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at <u>N.J.S.A.</u> 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (<u>N.J.S.A.</u> 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - o of the public entity awarding the contract
  - o of that county in which that public entity is located
  - o of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See <u>N.J.S.A.</u> 19:44A-8 and 19:44A-16 for more details on reportable contributions.

<u>N.J.S.A.</u> 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.** 

\* <u>N.J.S.A.</u> 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

#### Doc #4, continued

#### OMNIA PARTNERS EXHIBITS EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

#### **C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM**

Required Pursuant to N.J.S.A. 19:44A-20.26

#### This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Nan	ne:	Mythics, Inc.				
Address:	452	5 Main Street. Su	te 1500			
City:	Virginia	Beach	State:	VA	Zip: 23462	

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of <u>N.J.S.A.</u> 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature

Deonte J. Watters, CCMAP Director of Contracts Printed Name Title

## Part II - Contribution Disclosure

Disclosure requirement: Pursuant to <u>N.J.S.A.</u> 19:44A-20.26 this disclosure must include all reportable political contributions (more than 300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form

Contributor Name	Recipient Name	Date	Dollar Amount
			\$
}			
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Check here if the information is continued on subsequent page(s)

Doc #4, continued

#### OMNIA PARTNERS EXHIBITS EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

### List of Agencies with Elected Officials Required for Political Contribution Disclosure <u>N.J.S.A.</u> 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees Legislative District #s: State Senator and two members of the General Assembly per district.

County:

Freeholders {County Executive} County Clerk Surrogate Sheriff

Municipalities (Mayor and members of governing body, regardless of title):

## USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM THE PAY TO PLAY SECTION OF THE DLGS WEBSITE A COUNTY-BASED, CUSTOMIZABLE FORM.

DOC #5	
STOCKHOLDER DISCLO	OSURE CERTIFICATION
Name of Business:	
I certify that the list below contains the na holding 10% or more of the issued and our OR	mes and home addresses of all stockholders tstanding stock of the undersigned.
I certify that no one stockholder owns 10% the undersigned.	6 or more of the issued and outstanding stock of
Check the box that represents the type of busin	ess organization:
Partnership Corporation	Sole Proprietorship
Limited Partnership	Corporation Limited Liability Partnership
Subchapter S Corporation Sign and notarize the form below, and, if necess	ary, complete the stockholder list below.
Stockholders:	
Name: Mythics Emergent Group, Inc 100%	Name:
Home Address: 4525 Main Street, Suite 1500, Virginia Beach, VA 23462	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:

Home Address:

Home Address:

(Affiant)

(Corporate Seal)

Subscribed and sworn before me this 26 day of 10/9, 2019 (Notary Public) *Makeria* Ju My Commission expires: 9/30/2019 Deonte J. Watters, CCMAP - Director of Contracts (Print name & title of affiant)



Page 36 of 45

Quote Number:		DISCLOSUR	E OF INVESTMENT ACTI	HASE AND PROPERTY VITIES IN IRAN
Asare ununcit	KFP ¥	+ 19-08	Bidder/Offeror:	Mythics, Inc
FAILUR		RS MUST CO	PART 1: CERTIFICATIO MPLETE PART 1 BY CHI BOXES WILL RENDER 1	
contract must complete subsidiaries, or affiliate in Iran. The Chapter 2 must review this list p non-responsive. If the	e the certificati es, is identified 25 list is found prior to complet a Director finds t, including but	on below to atte- on the Departme on the Division' ting the below ce a person or entit t not limited to, in	st, under penalty of perjury, nt of Treasury's Chapter 25 li 's website at <u>http://www.state</u> ertification. <b>Fallure to comp</b> i ty to be in violation of law, s/k mposing sanctions, seeking	roposal or otherwise proposes to enter into or renew a that neither the person or entity, nor any of its parents st as a person or entity engaging in investment activities <u>a.nj.us/treasury/purchase/pdf/Chapter25List.pdf</u> . Bidders lete the certification will render a bidder's proposa ne shall take action as may be appropriate and provided compliance, recovering damages, declaring the party in
LEASE CHECK THE	APPROPRIA	TE BOX:		
Subsidiaries, or activities in Iran or representative complete the C	r affiliates is j pursuant to P. e of the entity li	i <u>sted</u> on the N.J. L. 2012, c. 25 (*( sted above and a	Department of the Treasury Chapter 25 List*). I further ce	ler listed above nor any of the bidder's parents, 's list of entities determined to be engaged in prohibited trify that I am the person listed above, or I am an office ertification on its behalf. I will skip Part 2 and sign and
QR				
and sign and o	t's Chapter 25 complete the	list. I will provi Certification be	ide a detailed, accurate and	of its parents, subsidiaries, or affiliates is listed or I precise description of the activities in Part 2 below th will result in the proposal being rendered as non- d as provided by law.
subsidiaries	s or affiliates, e PROMPT YOI	ngaging in the in J TO PROVIDE I QUESTION. IF Y	vestment activities in Iran out	of the bidding person/entity, or one of its parents, dined above by completing the boxes below. O THE ABOVE QUESTIONS. PLEASE PROVIDE IONAL ENTRIES, CLICK THE "ADD AN ADDITIONAL N.
Name			Relationship	to Bidder/Offeror
Name Description of Activiti	ies		Relationship	
				· · · · · · · · · · · · · · · · · · ·
Description of Activiti Duration of Engagem	nent		Anticipated Cessation D	· · · · · · · · · · · · · · · · · · ·
Description of Activiti Duration of Engagerr Bidder/Offeror Conta	nent		Anticipated Cessation D	ate
Description of Activiti Duration of Engagen Bidder/Offeror Conta ADD AN ADD rtification: I, being duly knowledge are true an- knowledge that the Stat ligation from the date of swers of information cor s certification, and if I d agreement(s) with the	ITIONAL ACTIN Sworn upon my d complete. I at this certification tained herein.	ATTIES ENTRY coath, hereby rep ttest that I am au py is relying on t on through the cor I acknowledge the e that I am subject	Anticipated Cessation Di Contact Phone Contact Phone resent and state that the foreg thorized to execute this certifi he information contained hero mpletion of any contracts with at I am aware that it is a crimin t to criminal prosecution under	ate Number poing information and any attachments thereto to the best cation on behalf of the above-referenced person or entity ein and thereby acknowledge that I am under a continui the State to notify the State in writing of any changes to i al offense to make a false statement or misrepresentation or the law and that it will also constitute a material breach
Description of Activiti Duration of Engagen Bidder/Offeror Conta ADD AN ADD rtification: I, being duly knowledge are true an knowledge that the Stat ligation from the date of swers of information co s certification, and if I do	ITIONAL ACTIN Sworn upon my d complete. I at this certification tained herein.	ATTIES ENTRY coath, hereby rep ttest that I am au py is relying on t on through the cor I acknowledge the e that I am subject	Anticipated Cessation Di Contact Phone Contact Phone resent and state that the foreg thorized to execute this certifi he information contained hero mpletion of any contracts with at I am aware that it is a crimin t to criminal prosecution under	ate

Faxpayer Name:	MYTHICS, INC.
Frade Name:	
Address:	4525 MAIN STREET STE 1500 VIRGINIA BEACH. VA 23462
Sertificate Number:	1098318
Effective Date:	May 14. 2012
Date of Issuance:	July 26, 2019

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## Tab 4: Qualifications and Experience



# 1 Provide a brief history of the Offeror, including year it was established and corporate office location.

Mythics was founded in 2000 by two former Oracle employees who saw a need for a more competent and loyal Oracle public sector partner. We have become Oracle's premier public sector partner because of our commitment to helping our customers fulfill their missions *exclusively* through the purchase, use, and support of Oracle technology.

Our model has remained simple and effective:

- ✓ Exclusively sell, implement, and support Oracle technology;
- Employ Oracle-certified presales, sales, support, training, implementation, and industry specialists; and
- Earn more corporate certifications—OPN Resale Rights and Specializations—than our competition.

Understanding Oracle's licensing, migration, support, and cloud service policies is difficult. We create strategies that reduce the cost and complexity of maintaining Oracle portfolios. The Oracle catalog is broad and deep—Applications, Cloud Services, Database, Engineered Systems, Infrastructure, Hardware, Servers, Storage Systems, Middleware, and Industry solutions. Our staff holds over 1,200 individual Oracle and industry-standard delivery certifications—acquired through training, practice, and proctored exams. Corporately, we have earned 73 OPN Resale Rights and 55 OPN Specializations. So, we know Oracle technology and how to implement it. We see the distinct challenges and constraints put upon our public sector customers. We help them realize the benefits of applying Oracle technology to their unique IT requirements. And we do these things multiple times, every day.

Mythics is headquartered in Virginia Beach, VA.

## 2 List and describe the Offeror's current number of OPN Resale Rights and Specializations, as well as any other relevant OPN qualifications

OPN members obtain Resale Rights based on Oracle's assessment of their presales, sales, support, and industry specialists through training and proctored exams. For Specializations and other relevant qualifications, Oracle also assesses implementation specialists, confirms sales performance, and contacts customer references to verify and validate an OPN member's experience and capability to implement Oracle technology.

Evaluators can use the number of earned OPN Resale Rights and Specializations as a proxy to determine the most qualified vendor for Oracle Products and Services. Because earning a Specialization requires meeting more stringent and comprehensive requirements (training and exams, plus sales performance and project references) than Resale Rights, we recommend Region 4 ESC and OMNIA Partners place an emphasis on the total number and breadth of a bidder's Specializations. In other words, to successfully manage and execute against a scope of this magnitude, a partner must have the qualifications and experience that span its entire scope.



## 2.1 Mythics' OPN Resale Rights

To distribute Oracle technology to the public sector, OPN members must meet Oracle's rigorous criteria. Oracle grants OPN members at the Gold level and above the right to distribute programs with the Oracle Database and Middleware *Knowledge Zones*. Partners may distribute programs in other Knowledge Zones provided they apply for and receive written confirmation from Oracle that they have met all resell criteria for the applicable programs. Resell criteria includes OPN membership level and technology competency—whereby Oracle requires a partner to employ a minimum number of certified presales, sales, support, training, implementation, and industry specialists who have passed Oracle-proctored exams related to the technology it wishes to resell.

Knowledge Zone	Mythics Resale Rights		
Applications	<ol> <li>AutoVue Enterprise Visualization</li> <li>Enterprise Communications Resell</li> <li>Instantis Enterprise Track</li> <li>JD Edwards EnterpriseOne</li> <li>Oracle Clinical &amp; Oracle Remote Data Capture Applications</li> <li>Oracle Communications Broadband Network</li> <li>Oracle CRM OnDemand</li> <li>Oracle Crystal Ball</li> <li>Oracle Documaker</li> <li>Oracle Financial Services Lending and Leasing</li> <li>AutoVue Enterprise Visualization</li> <li>Oracle Hyperion</li> <li>Oracle Hyperion</li> <li>Oracle Hyperion</li> <li>Oracle Policy Automation</li> <li>Oracle Public Sector Revenue Management</li> <li>Oracle Crystal Ball</li> <li>Oracle Financial Services Lending and</li> </ol>	nent	
Cloud Services	<ol> <li>Instantis Enterprise Track Cloud</li> <li>Oracle Cloud: PaaS and IaaS</li> <li>Oracle Enterprise Performance Reporting Cloud</li> <li>Oracle Field Service Cloud</li> <li>Oracle Financials Cloud RR</li> <li>Oracle Health Sciences ClearTrial Cloud</li> <li>Oracle RightNow Cloud RR</li> <li>Oracle Health Sciences ClearTrial Cloud</li> </ol>	ng Cloud	
Database	35. Data Warehousing38. Oracle 1-Click Technology36. Enterprise Manager39. Oracle Database37. MySQL40. Oracle Database Appliance		
IT Infrastructure (Engineered Systems, Infrastructure, Hardware, Server, and Storage Systems)	41. Digital Media Solutions50. Oracle Desktop Virtualization42. Exadata Database Machine51. Oracle MiniCluster43. Exalogic Elastic Cloud52. Oracle Private Cloud Appliand44. Exalytics In-Memory Machine Resell53. Oracle Virtual Networking45. Fujitsu M10 Servers54. Oracle Solaris46. NAS Storage55. Oracle x86 Systems47. Oracle Big Data Appliance56. SAN Storage48. Oracle Database Appliance (Database)57. Oracle Linux49. Oracle Database Appliance (Systems)57. Oracle Linux	ce	
Middleware	58. Application Grid66. Oracle Endeca Information Di59. Application Integration Architecture67. Oracle SOA60. Data Integration68. Oracle Unified BPM61. Developer Tools69. Oracle WebCenter Content62. Identity Management70. Oracle WebCenter Portal63. IT Architecture71. Oracle WebCenter Sites64. Oracle BI Applications72. WebLogic Server	iscovery	
Industries	73. Oracle Student Learning Applications		

**Table 19: Mythics' OPN Resale Rights.** *Mythics holds 73 Resale Rights across all Knowledge Zones—more than any other OPN member focused primarily on the public sector.* 

September 3, 2019

Tab 4, Page 2

Use or disclosure of data contained on this page is subject to the restriction on the cover sheet of this proposal or quotation.



## 2.2 Mythics' OPN Specializations

Oracle formally recognizes its partners' ability to successfully deliver solutions based upon Oracle technology. OPN members at the Gold level or above may earn *Specialization* in a specific technology—but only after Oracle's successful assessment, validation, and confirmation of the partner's capabilities, particularly with respect to its:

- **Competency.** Beyond meeting resale criteria, partners must employ a required number of certified presales, sales, support, training, implementation, and industry specialists—each confirmed by passing Oracle-proctored exams; and
- **Business.** Partners must have a positive record of accomplishment delivering Oracle solutions—quantified by a minimum number of successful implementations, sales transactions, and customer references.

OPN members may select from a wide range of specializations from Oracle's growing technology portfolio. Oracle recognizes companies that have achieved specialization as having:

- ✓ Certified skills and competency achievements across all areas of their businesses.
- ✓ In-depth product and industry knowledge and proven value-add for customers.
- ✓ Validated customer references within the area of specialization.

OPN members at the Gold level may apply for Platinum status once they achieve 5 Specializations.

Knowledge Zone	Mythics Specializations		
Applications	1. Oracle CRM OnDemand	3. Oracle EBS R12.1 SCM	
	2. Oracle EBS R12.1 Financial Management	4. PeopleSoft 9.1 Financial Management	
Cloud Services	5. Oracle Big Data Cloud Platform	8. Oracle Cloud Infrastructure	
	6. Oracle Business Analytics Cloud Platform		
	7. Oracle Cloud Builder	10. Oracle Infrastructure as a Service	
		11. Oracle Management Cloud	
Database	12. Oracle Database Performance and Tuning		
	13. Oracle Database 11g	17. Oracle Database 11g Data Warehousing	
	14. Oracle Database 12c	18. Oracle OEM 11g	
	15. Oracle Database 11g Performance and	19. Oracle OEM 12c	
	Tuning	20. Oracle RAC 11g	
		21. Oracle RAC 12c	
IT Infrastructure	22. Exadata Database Machine Models X2-2	27. Oracle Linux 5	
	and X2-8	28. Oracle Linux 6	
	<ul><li>23. Exalogic Elastic Cloud X2-2</li><li>24. Oracle Database Appliance Specialization</li></ul>	29. Oracle Solaris 11 30. Oracle VM 3	
	25. Oracle Exadata Database Machine	31. Oracle ZFS Storage	
	26. Oracle Exalogic Elastic Cloud	32. StorageTek Tape Libraries	
		33. Sun ZFS Storage Appliance	
Middleware	34. Oracle OAM Suite Plus 11g	42. Oracle BI Foundation 10	
inidatorialo	35. Oracle ADF 11g	43. Oracle BI Foundation Suite 11g	
	36. Oracle ADF 12c	44. Oracle SOA Suite 11g	
	37. Oracle Application Grid 11g	45. Oracle SOA Suite 12c	
	38. Oracle BPM Suite 12c	46. Oracle Unified BPM 11g	
	39. Oracle Cloud Application Foundation	47. Oracle WebCenter Content 11g	
	40. Oracle Data Integrator 12c	48. Oracle WebCenter Portal 11g	
	41. Oracle BI Applications 7	49. Oracle WebLogic Server 12c	
Industries	50. Aerospace and Defense	53. Healthcare	
	51. Education and Research	54. Public Sector	
	52. Financial Services	55. Utilities	

## **Table 20: Mythics' OPN Specializations.** Mythics holds 55 Specializations across all Knowledge Zones—more than any other OPN member focused primarily on the public sector.

September 3, 2019

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## 2.3 Mythics' Other Relevant OPN Qualifications

## Cloud: Cloud Excellence Implementer

Oracle Cloud Excellence Implementers (CEI) are consulting firms that continually demonstrate expertise, successful track records and superior customer satisfaction in Oracle Cloud implementations. Engaging with partners who have achieved CEI status helps customers minimize implementation risk, adopt new cloud functionality, and realize the full business value of Oracle Cloud offerings. CEI partners have demonstrated:

- **Business Transformation Focus.** A strong understanding of customer business goals not only from a technology perspective but with a focus on the business-led transformation enabled by that technology.
- **Proven Track Record.** Demonstrated experience in recent, highly successful implementations accelerated through use of proven, clearly defined methodologies.
- **Cloud Services Knowledge.** With the ever-increasing list of Oracle Cloud offerings, CEI partners must demonstrate in-depth knowledge of cloud services.
- **Certified Professionals.** Credentials are current and the firm's staff is up to date on the latest cloud and other innovative technologies, which is key given the ongoing cloud services releases.
- **Proven Project Management.** Mastering skills in set-up activities and change management, resulting in delivering, and exceeding, expected business outcomes at the pace customers demand.
- **Regional and In-Country Expertise.** Key knowledge of the region in which customers do business by understanding data privacy, residency, restrictions, and other regulations.

## Cloud: Marketplace Services

The Mythics Oracle Process Cloud Rapid Success Solutions (OPC RSS) provide Oracle Process Cloud customers a comprehensive set of services and hands on training to maximize the return quickly and efficiently on their investment in Oracle Process Cloud.

- **Cloud Assessments.** We assess complexity, cost, and risk across layers in the stack—applications, management, virtualization, servers, storage, networking—and provide a roadmap for planning, implementation, and management.
- **Managed Services.** We deliver an ITIL-based catalog of services to increase software, hardware, and cloud service reliability and performance while lowering operational costs. This enables our customers' IT personnel to focus on innovation and adding value rather than supporting and maintaining systems.
- **Exadata Rapid Success Solutions.** Comprehensive Exalogic architecture, configuration, and implementation services.
- Exalogic Rapid Success Solutions. Comprehensive Exalogic architecture, configuration, and implementation services.
- **Oracle Database Appliance Rapid Success Solutions.** Comprehensive Exalogic architecture, configuration, and implementation services.
- Oracle Database 12c Upgrade Solutions. Comprehensive Exalogic architecture, configuration, and implementation services.
- Oracle Taleo Cloud Express Solutions. This accelerator program assists public agencies in achieving and maintaining their Authorization to Operate (ATO) Oracle's Taleo Cloud Service.



## Other OPN Qualifications

We have included written and signed confirmation from Oracle's Government Resell Programs Group that we:

- Are OPN Platinum member in good standing
- Are authorized to create a contract with Oracle offerings
- Have an executed full Use Distribution Agreement
- Have an executed Public Sector Addendum
- Have an executed Cloud Services Distribution Addendum
- Have an executed Public Sector Attachment to the Cloud Services Distribution Addendum
- Have an executed Support Renewal Schedule
- 3 Describe and validate the Offeror's experience, capacity, and depth and breadth of its own professional and managed services in support of Oracle technologies

## 3.1 Overview

Our Oracle-certified presales, sales, support, training, implementation, and industry specialists collaborate with customers to better understand their IT initiatives and the possibilities of applying Oracle technology—as well as related training, support, and services. Rather than push product and service features and benefits, we focus on identifying and fulfilling customer needs.

When engaging customers, we use open-ended questions that inspire our customers to clarify needs, uncover issues and concerns, and tell us what it means to their business to solve them. Through this relationship-building approach, we gain firsthand knowledge about the issues our customers face, collaborate with stakeholders to develop a legitimate solution, then implement it using our certified sales and technical resources. To add further value, our low turn-over rate supports our long-term relationships with customers so remarkably that Oracle sales representatives often refer their new hires to Mythics to introduce them to Oracle's customers.

Once we understand the customer's needs, we help them prioritize and work together to find a solution. Oracle has a wide range of potential solutions—more than almost any other provider of IT—so there exists a high probability we can prepare and deliver an Oracle-based solution.

Defining the scope of an engagement takes multiple skill sets to understand and apply the right mix of software licenses, hardware specifications, cloud services, Oracle support and training, implementation, and managed services to resolve the customer's needs within their budget constraints. Since we employee so many certified staff, we have ample, in-house resources and expertise to shorten the sales cycle to help the customer, Oracle, and Mythics reach their respective goals in less time.



## 3.1.1 Combined Quality Management System and Delivery Methodology

We have 126 certified resources who embrace an industry-standard methodology and a globally recognized quality management system to deliver Oracle solutions through:

- Certifications. Our customers expect our technical resources to have Oracle certifications. We provide that and more. Our consultants hold other certifications relevant to their roles— Agile, PMI, ITIL, Six Sigma, CompTIA, among many others.
- Quality Management System. Our entire delivery methodology—from opportunity identification to award and project kickoff to final closeout—adheres to our independently audited QMS registered to the ISO 9001:2015 standard.
- **Delivery Methodology.** We assign a PMP-certified project manager to <u>every</u> service engagement to deliver projects following the best practices as codified by the PMI's PMBOK. Within this framework, we have a DevOps mentality and follow Agile principles.
- **Customer Loyalty.** We retain a third-party to assess our customer's willingness to promote our services to other customers. We consistently rank as providing "world-class" service to our customers.

We have incorporated our <u>entire</u> delivery approach into our ISO-9001 QMS. By doing so, it not only helps coordinate and direct our activities to meet customer needs—it also improves our effectiveness and efficiency on a continuous basis. The scope of our ISO-9001 QMS includes the following value-added procedures:

- **Strategy and Planning.** We review the previous year's success and challenges and perform SWOT analysis against future initiatives to determine how we invest in the organization.
- **Qualifying Opportunities**. Describes how we define the scope of an engagement, qualify the opportunity, and capture new business.
- **Responding to Opportunities.** Describes how we respond to new business opportunities.
- **Project Initiation, Planning, and Design (PMBOK).** Defines how our PMP-certified project managers meticulously plan, prepare, and document for successful project execution, which may include the contracting and management of third-party vendors and subcontractors.
- **Project Execution (PMBOK).** Defines how we satisfy project specifications and internal requirements to direct and manage project execution.
- **Project Monitoring and Control (PMBOK).** Describes how we observe and moderate project execution to identify potential problems in a timely manner and take corrective actions, as necessary.
- **Project Close (PMBOK).** Defines how we verify a project is ready for closeout and complete all administrative and financial activities once delivery is complete.
- Managing Customer Relationships. Describes how we confirm a customer's satisfaction with our services to the extent they would recommend us for future work and as a reference.

In addition to the procedures above, we audit the results of our activity and perform quarterly executive management reviews se we continually improve our overall consulting sales and implementation methods.



## 3.1.2 Project Management

To successfully manage public sector projects to completion, we have adopted an approach that incorporates PMI best practices into our ISO-9001 QMS. In fact, the scope of our ISO registration includes all five key PMI process groups: Initiating, Planning, Executing, Monitoring and Controlling, and Closing. Because of this, our project management approach is familiar to our customers, repeatable, and continuously improving. We assign a PMP-certified project manager to lead all task orders to properly adhere to each process group:

- **Initiating.** Our project managers schedule and conduct kick-off meetings to synchronize our delivery team and the customer's team at the start of the effort and validate priorities by:
- ✓ Confirming initial assumptions;
- ✓ Reviewing Statements of Work (SOW);
- ✓ Assigning roles and responsibilities;
- ✓ Setting expectations; and
- ✓ Resolving logistical challenges.
- **Planning.** Following the Initiating activities, our project managers update preliminary Work Breakdown Structures (WBS) and project schedules with revised priorities and task information. Our project managers create and maintain project schedules to meet SOW requirements. The project plans also include standard items and activities such as:
- ✓ Communications Plans;
- ✓ Configuration/Change Management Plans;
- ✓ Scope Management Plans; and
- ✓ Risk Management Plans.
- **Executing.** Our project managers coordinate and integrate resources to execute each SOW. Project managers monitor and manage project costs, schedules, quality, and scope. Our approach also allows for flexibility. For example, for many projects we incorporate our customers' change control processes.
- Monitoring and Controlling. Our project managers check the statuses of all tasks and • chronicle progress per the Communications Plan. Status reports include:
- ✓ Accomplishments to date as compared to the project plans;
- ✓ Changes in tasks, resources, or schedule with new target dates, if necessary;
- $\checkmark$  Open issues or questions about the projects; and
- ✓ Action Plans for addressing open issues or questions and potential impacts on the projects.
- Closing. Our project managers work with customers to officially and formally close milestones, up to, and including, the final set of deliverables.



## 3.1.3 DevOps

DevOps is an application lifecycle management approach where an agile and collaborative relationship exists between software developers and IT operations staff. DevOps produces rapid, frequent, and more reliable software releases without disrupting other services. In many organizations, quality assurance, security, and even compliance and regulatory oversight teams integrate tightly with development and operations teams throughout the application lifecycle. While there is no single DevOps topology that fits all occasions, factors such as product set, environment, managerial structure, strength and effectiveness of leadership, and business culture all impact how, and how well, an organization implements DevOps.

We integrate our delivery practices into our customers' DevOps methodologies to support their objectives, increase the frequency and accuracy of new releases, and drive down associated costs. Oftentimes, an organization's developers are ready to implement a more agile methodology well before the operations teams are ready to meet the development release cycles. In these cases, we provide the training and necessary resources to transform the delivery part of the equation and release the power of a true DevOps approach.

DevOps best practices break monolithic applications into *microservices*, where teams of several developers each focus on a different aspect of the overall solution. We establish governance for security and data integrity, as well the infrastructure on which the microservices reside. This embodies the unplanned quality assurance, management, and administration aspects of DevOps as organizations seek more of a continuous delivery paradigm.

## 3.1.4 Agile Development

We have adopted an Agile project management framework incorporating the principles of *Scrum* and *Kanban* to support the fast-paced and dynamic nature of our customers' IT initiatives where:

- Scrum adheres to the core values of Agile project management with an emphasis on continuous improvement, scope flexibility, team input, and delivering quality products; and
- **Kanban** is a lean, visual-based work management technique that identifies how much unfinished work is in progress, including bottlenecks and queues, to analyze and improve the quality and flow of work.

Our Agile approach to implementation contrasts with the traditional, undeviating waterfall methodology. Rather than complete discrete analysis, design, coding, and testing phases in a linear fashion, our Agile approach treats these phases as continuous activities. The benefits are significant:

- ✓ Improved quality. We begin testing on day one.
- ✓ Increased visibility. We release project features continuously.
- ✓ **Reduced risk.** We seek and provide feedback early and often.
- ✓ **Reduced costs.** We incorporate changes at any time.



The central element of our Agile process is the Scrum Team, a group usually comprised of fewer than 10 people. Our project manager (or ScrumMaster) ensures the team abides by Agile principles, adheres to our ISO-9001 QMS, and removes barriers to facilitate team productivity. All our projects share the same Agile principles to provide value:

- **Customer Collaboration.** Connecting with customers to identify and deliver what matters most
- Adapting to Change. Planning for, and responding to, changes based on priority and value •
- Lean Thinking. Focus on the big picture, minimizing waste and amplifying learning
- Transparency. Integrating stakeholders into the process with open and proactive communication across organizational boundaries minimizes surprises
- Continuous Improvement. Evolving the product and process as part of iterative planning • and delivery.
- Results-oriented. Early and frequent delivery of tangible benefits
- Execution Excellence. Investing time in quality and architecture to avoid rework and technical debt
- Security and Reliability. Building integrity into IT systems and safeguarding customer data and intellectual property.

## 3.1.5 Mythics Customer Loyalty

Nothing speaks better to our approach than our customers praise. We retain an independent thirdparty (ERC) to conduct semi-annual quality surveys for our entire professional and managed services portfolio. ERC aggregates our customers' feedback and ratings into an overall quality metric (Net Promoter Score or NPS). The NPS is an index ranging from -100 to 100 measuring the willingness of customers to recommend a company's products or services to others. Companies use NPS as a proxy for gauging a customer's overall satisfaction with a company's product or service and the customer's loyalty to the company's brand.

An NPS over 75 means a company is providing "world-class" service—and we consistently score 80 or more.

## 3.2 Depth and Breadth of Mythics' Professional Services

Our NPS and broad range of OPN Specializations confirm our ability to deliver "world-class" service across the entire Oracle technology stack-from *technology acquisition* (presales and sales) to implementation (technology assessments, architecture and design, integration, and installation) through support (training, technical support, managed services, license migration, and ongoing maintenance).



## 3.2.1 Technology Assessments

Our assessment services provide customer roadmaps and recommendations aligned with Oracle implementation, configuration, supportability, and compliance best practices. During a technology assessment we:

- ✓ Work with the customer's staff to review the environment architecture and the plans and procedures required to implement and support their Oracle environment;
- Consolidate the information gathered during the review phase and assess the architectures, plans and procedures against Oracle best practices, lessons learned from similar implementations and manufacturer supportability schedules;
- Document our findings and offer recommendations into a roadmap on how to improve the technical architecture, business processes and patching plans and methodologies; and
- Present our findings and recommendations to the customer's staff and give them the assessment documentation deliverables.

## 3.2.2 Architecture and Design

We provide strategic and tactical architecture and design services—whether a comprehensive system architecture or simply the best way to design and layout Oracle RAC. For each requirement identified during the technology assessment, we produce one or more design elements based upon customer interviews, workshops, and prototype efforts. As part of any design task order we will:

- ✓ Review existing requirements to gain an understanding of scope and breadth of the task;
- ✓ Conduct interviews, workshops and JAD sessions to develop and validate the design;
- ✓ Document the design using Visio diagrams, structure charts and word documents; and
- ✓ Present design concepts to customer and development teams.

## 3.2.3 Integration

Oracle implementations are not siloed systems. Our experience shows that Oracle technology often integrates with hardware, software, and cloud services from other technology providers. We develop solutions as part of a Services Oriented Architecture (SOA) approach or as initial point-to-point integrations based upon customer needs.

## 3.2.4 Installation

We offer installation across the entire Oracle technology stack by deploying our organic resources for the Oracle technology for which we are specialized or outsourcing resources from our stable of capable third-party Service Delivery Partners. During an installation we:

- ✓ Validate hardware and software requirements and work with the customer to rectify any deficiencies (e.g. licensing compliance, configurations, patching, etc.).
- ✓ Follow Oracle best practices when installing and configuring Oracle technology.
- Use proprietary checklists to validate the completion of all installation steps then test basic functionality to confirm the system is operational.
- ✓ Provide documentation—screen captures and other relevant information—so the customer understands the elected implementation options. We author and format our documentation, so the customer may repeat the installation using the same parameters, if necessary.



# 3.3 Managed Services

For customers looking to refocus their IT resources on innovation versus system support and maintenance—or those that simply lack in-house expertise—we offer typical and customized IT as a Service (ITaaS) solutions to lower operational and maintenance costs, increase system availability, enable high transaction throughput, and support routine back office applications summarized in **Table 21** below. Our approach is flexible, providing services on-site and remotely depending on our customers' needs. All our managed services offer remote 24x7x365 fault system monitoring and incident resolution managed by a single point of contact and on a fixed monthly budget. To secure customer satisfaction, our service delivery managers review the stability and performance of the customer's environment each quarter and provide an analysis and review of incidents, discuss patterns and potential problems, and propose recommendations—though these reviews may occur more frequently if the customer's environment proves problematic.

**Table 21: Mythics Managed Services Capabilities.** *Our core solution areas lower operational and maintenance costs, increase system availability, enable high transaction throughput, and support routine back office applications.* 

Capabilities	Dese	cription
Core Services	<ul> <li>Remote monitoring and incident resolution:</li> <li>24x7x365 for critical systems</li> <li>8x5 for non-critical systems or non-production environments</li> </ul>	<ul><li>Proactive Maintenance</li><li>Problem Resolution</li><li>Patch Management and Bug Patching</li></ul>
Performance Management	Service Level Objectives (SLOs)	Service Level Agreements (SLAs)
Solution Areas	<ul> <li>For on-premise or in the Oracle cloud:</li> <li>Infrastructure</li> <li>Operating Systems</li> <li>Databases</li> <li>Data Warehousing</li> <li>Data Backup</li> </ul>	<ul> <li>Disaster Recovery</li> <li>Middleware</li> <li>Analytics</li> <li>Applications (custom and COTS)</li> <li>Security and Identity Management</li> </ul>
Optional Services	<ul><li>System enhancements</li><li>Performance Tuning</li><li>Road Mapping</li></ul>	<ul><li>Technology Refreshes</li><li>Other Custom Requirements</li></ul>

### 3.4 Audit Services

All software vendors protect their intellectual property. Oracle is no different, which is why all Oracle agreements have specific language concerning Oracle's right to audit. In the past, Oracle typically checked its customers every 3-4 years, which, incidentally, is the typical amount of time between customer infrastructure refreshes. Lately, the frequency of Oracle audits has increased due to the accelerated adoption of cloud computing. We help our customers prepare for an Oracle audit by:

• Understanding their Oracle Licensing Terms. We help our customers identify their licensing terms, as well as any licensing restrictions. This is especially true for long-standing customers who may have purchased the original software from a company later acquired by Oracle.



- **Recording their Licensing Usage.** Oracle software is feature-rich and easy to install. Unfortunately, this can lead to the propagation of unlicensed software features across the customer's infrastructure. Oracle expects customers to be aware of and comply with other policies (e.g., clustering, partitioning, virtualization, etc.). We help our customers identify their deployment of licensed and unlicensed software.
- Identifying their Licensing Gaps. Once on inventory is produced, we provide a report that identifies and proposes a solution to bring the customer's licensing into compliance. For the larger customers, this may include a recommendation of an enterprise-wide third-party software asset management tool. For others, we may recommend the purchase of Oracle Enterprise Manager.

# 3.5 Mythics' Support and Training Services

# 3.5.1 Oracle Migration Management

To help customers make informed software purchases decisions, our Migration Team helps develop strategies to maximize customer ROI through various Oracle licensing policies. This team supports our sales organization, collaborating with their customers to design low cost and low risk plans for moving to new or upgraded Oracle technologies and consolidating support streams.

# 3.5.2 Oracle Maintenance Support Services and Solutions

Because we have a Public Sector Support Renewal Schedule in place, we are authorized to offer customers access to all Oracle Support Services and Resources when purchasing new licenses or renewing an existing licensing agreement. Oracle Support Services and Resources provide access to product enhancements and updates, upgrades to new product releases, basic product support for installations and technical support incidents, and resources, tools, and knowledge essential for problem prevention and resolution as they become commercially available.

Our status as an OPN Platinum member requires us to offer Oracle-branded support wherever possible. Oracle support policies require all programs to be properly licensed and running unaltered on the configurations specified in the customer's Oracle ordering document defining the license(s) as well as the level and period of support.

# Oracle Advanced Customer Services (ACS)

Oracle ACS offers tailored, proactive services and services for products to increase the availability, performance, and value of Oracle solutions throughout their entire lifecycle:

- **Systems Optimization.** ACS helps maximize availability and reliability of Oracle systems.
- Transition Support. ACS helps customers migrate to the latest Oracle technology.
- Managed Applications and Help Desk. ACS manages Oracle Applications to help lower costs, improve availability, and benefit from the Oracle Cloud Platform. Through an end user help desk, customers may use ACS technical and functional experts to incorporate innovative solutions into their business, resolve issues more quickly, and reduce repetitive tasks.
- Managed Platform. ACS offers 24/7 diagnostic and remediation support through advanced monitoring and resolution. ACS ITIL-trained experts administer IT environments using ISO certified processes. Governance services are also available for production workloads deployed in the Oracle Cloud for database, middleware, and service-oriented architecture cloud services.



• Security Support. ACS protects technology, cloud applications, and sensitive data while helping customers meet regulatory and compliance requirements. ACS also implements and manages risk assessments, compliance services, database security services, security threat monitoring and resolution, and identity, access, and vulnerability management to secure data both on premises and in Oracle Cloud.

# Oracle Advanced Customer Services for Products

With direct links to Oracle Product Development and Oracle Premier Support covering the entire Oracle stack on premises or in the cloud, ACS offers product-specific solutions, such as:

- Applications. ACS offers on-site guidance, best practices, and expertise for Oracle Business Intelligence, Oracle E-Business Suite, Oracle Fusion Applications, Oracle Hyperion, Oracle JD Edwards, Oracle PeopleSoft, or Oracle Siebel.
- **Cloud.** ACS helps customers innovate and accelerate PaaS, IaaS, and SaaS solutions in Oracle Cloud.
- **Database.** ACS installs and optimizes Oracle Database environments through automated technology, interactive tools, and expertise to help plan, validate, and transition databases quickly and effectively.
- Engineered Systems. ACS installs, configures, monitors, and provides preventive services to maximize availability, reduce risk, and optimize performance.
- **Middleware.** ACS focuses on quicker resolution, incident prevention, and continuous optimization of Oracle Fusion Middleware.
- Servers and Storage. ACS installs and optimizes Oracle servers and storage hardware using automated technology, interactive tools, and expertise to help plan, validate, and transition server and storage systems quickly and effectively.

### **Oracle Platinum Services**

Oracle Platinum Services is a special entitlement available to Oracle Premier Support customers running certified configurations of Oracle engineered systems. Customers may access this enhanced support for eligible systems under their existing support agreement at no added cost. In addition to receiving the complete support essentials with Oracle Premier Support, qualifying Oracle Platinum Services customers also receive:

- ✓ 24/7 Oracle remote fault monitoring;
- ✓ Accelerated response and restore targets;
- ✓ 5-minute fault notification;
- ✓ 15-minute restoration or escalation to development;
- ✓ 30-minute joint debugging with development; and
- ✓ Remote patch deployments up to four times per year.

Highly trained, specialized Oracle support experts deliver these services on behalf of Oracle customers, helping to reduce the costs and complexity of ongoing maintenance and support.



# 3.5.3 Oracle University Products and Services

# **Oracle University Training**

Because we have an Oracle Education Distribution Agreement in place, we are authorized to offer Oracle University products and services. Our presales, sales, and support teams help customers develop training plans to meet their specific needs. We also advise customer resources on how to obtain Oracle certifications. Oracle University offers training for:

 $\checkmark$ Applications ✓ Database

 $\checkmark$ 

- ✓ Java and Middleware
- ✓ Operating Systems
  - ✓ Oracle Cloud
- **Enterprise Management**  $\checkmark$

- ✓ SaaS CX ✓ Systems
- ✓ Virtualization

- Industries
- ✓ PaaS/IaaS

Oracle University training formats include:

- **Instructor-Led Training.** Classroom Training is the most traditional learning format. Students engage face-to-face with instructors and students in a typical classroom setting. Oracle University education center environments promote effective in-class instruction as well as technically realistic laboratory exercises. From demonstrations to hands-on labs, the classroom setting offers a comprehensive, yet personalized, learning experience.
- Live Virtual Class. An online Live Virtual Class delivers training comparable to traditional classroom courses—without the need for expensive travel. With the latest in collaborative technology, top-rated instructors, innovative curriculum, and hands-on labs, afford students an exciting combination of traditional content and interactive online learning. This flexible choice offers the freedom to learn anywhere and at any time.
- Self-Study Course. Through Self-Study Courses, students to learn at their own pace via electronic downloads covering Oracle products, as well as related IT topics. Some Self-Study Courses content are the same as Oracle University instructor-led courses—while others offer specialized content. Self-Study Courses are an ideal way to train if students cannot attend class or prefer to learn on their own-while also a workable solution for any large group that needs to address disparate learning styles, dramatically reduce training costs, and maximize each user's learning experience. However, Self-Study Courses do not fulfill the hands-on requirement for certifications.
- Training on Demand. Training on Demand courses are available over the internet twentyfour hours a day, seven days a week. These recorded sessions have full course content. Students access lectures, virtual white boards, and lab activities, with the ability to search video, pause or rewind. Training on Demand courses are excellent resources for students who are on the go or do not have time for classroom training.
- Private Events. If a team of employees needing the same training can train together, a private event enables customers to keep travel to a minimum. Customized to each customer's requirements, a private event is a targeted, flexible, efficient, and cost-effective approach to team training held on location or at an Oracle education center. Private events maximize the learning experience and suit the specific needs of implementation teams, IT departments, or other technology groups.



# Third Party Training

We offer third-party training offerings through various third-party "training as a service" for project teams, functional end-users, and self-service users as well as instructor-led training and customized end-user adoption options. Features include:

- ✓ Pre-built Oracle SaaS Training
- ✓ Customizable Content
- Interactive Jobs Aids and Activities
- ✓ Constantly Updated Content

# 3.6 Mythics' Project Implementations

- Embedded Performance Support
- ✓ Role-Based Contextual Help
- ✓ Training at the Point of Need
- ✓ On-Demand Access

Our highly skilled Oracle-certified technicians take pride in helping our customers make the most out of their Oracle investments. **Table 22** below categorizes the 488 project implementations, professional services engagements, and managed services we have completed for 233 customers over the previous 3 years by Knowledge Zone. **Table 23** below identifies the 488 project implementations by customer.

Knowledge Zone	# of Project Implementations
Applications	43
Database	74
Cloud Services (SaaS, PaaS, and IaaS)	49
IT Infrastructure	173
Middleware	83
Industries	8
Other Oracle-related Professional and Managed Services	58
Total	488

**Table 22: Mythics Project Implementations.** We have completed

 488 Oracle-related technology projects over the previous 3 years.



# **Table 23: Mythics Project Implementations by Customer**. We have completed 488 projects for 233 customers over the past 3 years.

Customer Name	Knowledge Zone	Description of Services
Abviro, LLC	IT Infrastructure	Oracle Engineered Systems Support Services
Advocate Health	Database	Oracle Database EE (EE) Support Services
	Managed Services	Oracle Database EE Managed Services
Alder Graduate School of	Cloud Platform (PaaS)	Oracle BI Cloud Implementation
Education		<ul> <li>Oracle BI Cloud Support Services</li> </ul>
Alexandria Renew Enterprises	Database	<ul> <li>Oracle Database EE Support Services</li> </ul>
	Industry Cloud Solutions	<ul> <li>Primavera Cloud Implementation</li> </ul>
	Industry Solutions	<ul> <li>Primavera Applications Implementation</li> </ul>
Allegheny County, PA	IT Infrastructure	<ul><li>Oracle Engineered Systems Implementation</li><li>Oracle Engineered Systems Health Check</li></ul>
Arlington County, VA	Cloud Applications (SaaS)	<ul> <li>Oracle Enterprise Performance Reporting Cloud Implementation</li> </ul>
Artesian Water	IT Infrastructure	<ul> <li>Oracle Virtual Compute Appliance Implementation</li> <li>Oracle ZFS Storage Appliance Implementation</li> </ul>
Baltimore County, MD	IT Infrastructure	Oracle Database Appliance Implementation
Bank United	Middleware	GoldenGate Implementation
Bioclinica Inc.	IT Infrastructure	Oracle Database Appliance Implementation
Brand Muscle	Cloud Applications (SaaS)	<ul> <li>Oracle Cloud Applications (SaaS) Assessment</li> <li>Oracle Cloud Applications (SaaS) Implementation</li> <li>Oracle Cloud Applications (SaaS) Support Services</li> </ul>
Broadcasting Board of Governors	Cloud Platform (PaaS)	<ul> <li>Oracle DIVA Cloud Implementation</li> <li>Oracle DIVA Cloud Support Services</li> </ul>
CareFirst BlueCross BlueShield	IT Infrastructure	<ul> <li>Oracle Exadata Implementation</li> <li>Oracle Exadata Support Services</li> </ul>
Charlotte-Mecklenburg Police	Middleware	GoldenGate Implementation
Citco Fund Services USA, Inc.	IT Infrastructure	Oracle Engineered Systems Implementation
City of Albuquerque, NM	Cloud Platform (PaaS)	Oracle Cloud Support Services
	Database	<ul> <li>Oracle Data Guard Implementation</li> <li>Oracle Database EE Implementation</li> </ul>
	IT Infrastructure	Oracle Database Appliance Implementation
City of Chicago Public Schools	Cloud Infrastructure (IaaS)	<ul> <li>Oracle Database Exadata Cloud Implementation</li> </ul>
	IT Infrastructure	Oracle SuperCluster Implementation
City of Everett, WA	IT Infrastructure	<ul> <li>Oracle Engineered Systems Implementation</li> </ul>
City of Fort Worth, TX	Cloud Infrastructure (IaaS)	Oracle Cloud Infrastructure Assessment
City of Henderson, NV	IT Infrastructure	Oracle Database Appliance Support Services
City of High Point, NC	IT Infrastructure	<ul> <li>Oracle ZFS Storage Appliance Training</li> </ul>
City of Jackson, Mississippi	Cloud Infrastructure (laaS)	Oracle Cloud Infrastructure Implementation
City of Knoxville, TN	Middleware	<ul> <li>Oracle Application Server Implementation</li> </ul>
City of Lakeland, FL	IT Infrastructure	Oracle Exadata Implementation
City of Milwaukee, WI	IT Infrastructure	<ul> <li>Oracle Engineered Systems Assessment</li> </ul>
City of Raleigh, NC	Cloud Applications (SaaS)	<ul> <li>Oracle Taleo Cloud Implementation</li> <li>Oracle Planning and Budgeting Cloud (EPBC) Implementation</li> </ul>
	Middleware	<ul> <li>Oracle SOA Suite Implementation</li> </ul>
	Professional Services	<ul> <li>Oracle Staff Augmentation Support Services</li> </ul>

September 3, 2019



Customer Name	Knowledge Zone	Description of Services
City of Richmond	IT Infrastructure	Oracle Engineered Systems Implementation
City of Roseville, CA	Database	Oracle Database Assessment
		Oracle Active Data Guard Implementation
		Oracle Data Guard Implementation
		Oracle Database EE Implementation
		Oracle Diagnostics Pack Implementation
		Oracle RAC Implementation
		Oracle Tuning Pack Implementation
	IT Infrastructure	Oracle Database Appliance Implementation
	Managed Services	Oracle Database Managed Services
	Middleware	Oracle Application Server Implementation
City of Con Antonia, TV	IT lefes structure	Oracle WebLogic Implementation
City of San Antonio, TX	IT Infrastructure	Oracle Engineered Systems Health Check
City of Tallahassee, FL	IT Infrastructure	Oracle Engineered Systems Implementation
City of West Palm Beach, FL	IT Infrastructure	Oracle Database Appliance Implementation
City of Wilson, NC	Managed Services	General Oracle Managed Services
City Utilities of Springfield, MO	Applications	PeopleSoft Implementation
County of Lancaster	IT Infrastructure	SPARC Servers Support Services
County of Los Angeles	Applications	PeopleSoft Assessment
		PeopleSoft Implementation
CPA Global	IT Infrastructure	Oracle Exalytics Implementation
	Managed Services	Oracle Application Server Managed Services
		Oracle Exalytics Managed Services
		Oracle WebLogic Managed Services
	Middleware	Oracle Application Server Implementation
	Manager d Oam in a	Oracle WebLogic Implementation
Cuyahoga Community College	Managed Services	General Oracle Managed Services
David's Bridal Inc.	IT Infrastructure	<ul> <li>Oracle Database Appliance Implementation</li> <li>Oracle Database Appliance Support Services</li> </ul>
Eclipsys Solutions	Middleware	Oracle Database Appliance Support Services     Oracle WebCenter Implementation
Emory University	Middleware	GoldenGate Implementation
Empire District	IT Infrastructure	
		<ul> <li>Oracle Database Appliance Health Check</li> <li>Oracle Database Appliance Implementation</li> </ul>
Empire State College	Middleware	Oracle Application Express (APEX)
		Implementation
Evolver Inc.	IT Infrastructure	Oracle Engineered Systems Implementation
Export-Import Bank of the U.S.	Middleware	Oracle Identity Management Assessment
		Oracle Identity Management Implementation
Fairfax County, VA	Middleware	Oracle Identity Management Implementation
Federal Deposit Insurance	IT Infrastructure	Oracle Engineered Systems Implementation
Corporation		Oracle Engineered Systems Support Services
Federal Home Loan Mortgage	Database	Oracle OEM Implementation
Corporation	Middleware	Oracle SOA Suite Assessment
Government National Mortgage Association	Middleware	Oracle Middleware Support Services
Gwinnett County	IT Infrastructure	Oracle Database Appliance Implementation
Hampton City Schools	Applications	Oracle E-Business Suite Implementation
Hampton University	Database	Oracle Database Support Services
Henrico County	Applications	Oracle E-Business Suite Support Services
Henrico County Public Schools	Cloud Applications (SaaS)	Oracle EPBC Assessment
		Oracle EPBC Implementation



Customer Name	Knowledge Zone	Description of Services
HNI Corporation	Database	Oracle OEM Assessment
		Oracle OEM Implementation
Huntsville Utilities	IT Infrastructure	Oracle Database Appliance Implementation
Indiana University of	Middleware	Oracle APEX Assessment
Pennsylvania		Oracle APEX Implementation
JASCI Software	Cloud Infrastructure (laaS)	Oracle Storage Cloud Assessment
Leon County, FL	IT Infrastructure	Oracle Engineered Systems Health Check
Liberty University	Cloud Platform (PaaS)	Oracle Cloud Platform (PaaS) Implementation
	IT Infrastructure	Oracle Exadata Implementation
Louisville and Jefferson County	IT Infrastructure	SPARC Servers Implementation
Metropolitan Sewer District		SPARC Servers Support Services
Martin County	IT Infrastructure	Oracle Engineered Systems Health Check
Massachusetts Bay	Database	Oracle Data Guard Implementation
Transportation Authority		Oracle Data Guard Managed Services
		Oracle OEM Implementation
	IT Infrastructure	Oracle Database Appliance Implementation
	Managed Services	Oracle OEM Managed Services
		<ul> <li>Oracle Database Appliance Managed Services</li> <li>GoldenGate Managed Services</li> </ul>
	Middleware	
Massachusetts Institute of	Middleware	
Technology	WILCUlewale	Oracle WebLogic Implementation
Massachusetts Water Resources	Database	Oracle OEM Implementation
Authority	IT Infrastructure	Oracle Database Appliance Implementation
Mecklenburg County, NC	Applications	Oracle Human Capital Management
		Implementation
		PeopleSoft Implementation
	Cloud Infrastructure (IaaS)	Oracle Database Cloud Implementation
	IT Infrastructure	Oracle Database Appliance Implementation
Medecision, Inc.	Database	Oracle RAC Implementation
	Middleware	GoldenGate Implementation
Miami Dade College	Managed Services	General Oracle Managed Services
Middle Tennessee State University	IT Infrastructure	Oracle Engineered Systems Support Services
Mill-Max Manufacturing	Database	Oracle Advanced Security Implementation
Corporation		Oracle Database SE Implementation
Mobile Area Water and Sewer	Applications	Oracle Applications Implementation
Systems	IT Infrastructure	Oracle Engineered Systems Implementation
Mode Transportation	IT Infrastructure	Oracle M-Series Servers Implementation
		Oracle ZFS Storage Appliance Implementation
Montgomery County Public Schools	Applications	Oracle E-Business Suite Implementation
Municipal Electric Authority of	Database	Oracle Data Guard Implementation
Georgia Power	IT Infrastructure	Oracle Database Appliance Implementation
Nashville Electric Service	IT Infrastructure	Oracle Engineered Systems Support Services
		Oracle Exadata Relocation Services
		Oracle Exadata Support Services
Nashville Police Department	Database	Oracle Data Guard Support Services
		Oracle Database EE Support Services
	IT Infrastructure	Oracle Engineered Systems Implementation     Oracle Database Appliance Support Services
		Oracle Database Appliance Support Services

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Customer Name	Knowledge Zone	Description of Services
National Collegiate Athletic	Cloud Applications (SaaS)	Oracle Cloud Applications (SaaS) Support
Association		Services
Nevada System of Higher	IT Infrastructure	Oracle Engineered Systems Implementation
Education	Middleware	Oracle Data Integrator Implementation
New Jersey Transit Corporation	IT Infrastructure	Oracle Exalogic Implementation
		Oracle Exalogic Support Services     Oracle ZES Storage Appliance Implementation
New York City (NYC) Department	Cloud Applications (SaaS)	<ul> <li>Oracle ZFS Storage Appliance Implementation</li> <li>Oracle Service Cloud Implementation</li> </ul>
of Education		<ul> <li>Oracle Service Cloud Implementation</li> <li>Oracle Service Cloud Support Services</li> </ul>
NYC Department of Finance	Middleware	Oracle SOA Suite Assessment
NYC Department of Information	Professional Services	Oracle Staff Augmentation Support Services
Technology and		
Telecommunications		
NYC District Attorney Bronx	Managed Services	General Oracle Managed Services
County NYC Fire Department	IT Infrastructure	Oracle Exadata Implementation
		<ul> <li>Oracle Exadata Implementation</li> <li>Oracle Engineered Systems Support Services</li> </ul>
		Oracle Big Data Appliance Implementation
		Oracle Exalogic Implementation
	Middleware	Oracle Identity Management Support Services
	Professional Services	Oracle Staff Augmentation Support Services
NYC Housing Authority	Database	Oracle Advanced Security Implementation
	A 11 11	Oracle Data Guard Implementation
NYC Metropolitan Transportation Authority	Applications	Oracle E-Business Suite Training
Autionty	IT Infrastructure	Oracle Engineered Systems Assessment     Oracle Engineered Systems Migratian
		<ul> <li>Oracle Engineered Systems Migration</li> <li>Oracle Real User Experience Insight Support</li> </ul>
		Services
	Middleware	Oracle WebCenter Support Services
	Professional Services	Oracle Staff Augmentation Support Services
New York Property Insurance	Applications	PeopleSoft Implementation
Underwriting Association	Managed Services	General Oracle Managed Services
New York Times Company	Middleware	Oracle WebCenter Implementation
Northeast Wisconsin Technical	Applications	<ul> <li>PeopleSoft Support Services</li> </ul>
College		
Nova South Eastern University	IT Infrastructure	Oracle Database Appliance Implementation
Nuclear Regulatory Commission	Middleware	Oracle Identity Management Implementation
Octapharma Plasma	Database	Oracle RAC Implementation
	IT Infrastructure	Oracle SuperCluster Implementation
Old Dominion Excipted Line	Managed Services	Oracle SuperCluster Managed Services
Old Dominion Freight Line	Database	Oracle OEM Implementation
	IT Infrastructure	<ul> <li>Oracle ZFS Storage Appliance Implementation</li> <li>Oracle ZFS Storage Appliance Support</li> </ul>
		Services
		Oracle ZFS Storage Appliance Health Check
Old Dominion University	Professional Services	Oracle Staff Augmentation Support Services
Orbcomm	IT Infrastructure	Oracle Database Appliance Health Check
Pension Benefit Guarantee Corporation	IT Infrastructure	Oracle Engineered Systems Support Services
PSEG Long Island	Applications	Oracle Siebel Applications Support Services
Raymond James and Associates	IT Infrastructure	Oracle Database Appliance Implementation
RCN Telecom Services	IT Infrastructure	Oracle Database Appliance Implementation
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Customer Name	Knowledge Zone	Description of Services
Reliance Standard Insurance	Database	Oracle OEM Support Services
Company	IT Infrastructure	Oracle Exadata Health Check
Rowan University	IT Infrastructure	Oracle Engineered Systems Health Check
Santa Barbara City College	Managed Services	General Oracle Managed Services
SC Global Tubular Solutions	Managed Services	Oracle WebLogic Managed Services
Shepherd University	Managed Services	
South Florida Water	Middleware	General Oracle Managed Services
Management	Miduleware	Oracle Identity Management Health Check
State of Alaska, Department of	Managed Services	General Oracle Managed Services
Natural Resources		
State of Alaska, Division of Retirement and Benefits	Database	<ul><li>Oracle Active Data Guard Implementation</li><li>Oracle Database EE Implementation</li></ul>
		Oracle OEM Implementation
		Oracle RAC Implementation
	Managed Services	Oracle Database Managed Services
		Oracle WebLogic Managed Services
	Middleware	Oracle WebLogic Implementation
State of California	Applications	<ul> <li>PeopleSoft Implementation</li> </ul>
	Database	Oracle Active Data Guard Implementation
		Oracle Database EE Implementation
		Oracle Diagnostics Pack Implementation
		Oracle OEM Implementation
		Oracle RAC Implementation
	Middleware	Oracle Tuning Pack Implementation
State of California California		Oracle APEX Implementation
State of California, California Department of Corrections	Middleware	Oracle Configuration Manager Implementation
State of California, California	IT Infrastructure	Oracle Engineered Systems Support Services
Healthcare Eligibility, Enrollment and Retention System		
State of Colorado, Department of	Applications	Oracle E-Business Suite Implementation
Labor and Employment	Database	Oracle Database EE Support Services
	Industry Solutions	Financial Services Software Implementation
		Financial Services Software Support Services
	Managed Services	Oracle E-Business Suite Managed Services
State of Colorado, Colorado Springs Utilities	Professional Services	Oracle Staff Augmentation Support Services
State of Florida, Department of Highway Safety and Motor Vehicles	Database	<ul> <li>Oracle Active Data Guard Implementation</li> <li>Oracle Advanced Security Implementation</li> <li>Oracle Data Guard Implementation</li> <li>Oracle Database EE Implementation</li> <li>Oracle Database Partitioning Implementation</li> <li>Oracle Diagnostics Pack Implementation</li> <li>Oracle OEM Implementation</li> <li>Oracle RAC Implementation</li> <li>Oracle Tuning Pack Implementation</li> </ul>
	IT Infrastructure Managed Services	<ul> <li>Oracle Exadata Implementation</li> <li>Oracle VM Implementation</li> <li>Oracle VM Support Services</li> <li>Oracle x86 Servers Implementation</li> <li>Oracle ZFS Storage Appliance Implementation</li> <li>Oracle Database Managed Services</li> </ul>
		<ul> <li>Oracle Engineered Systems Managed Services</li> </ul>



Customer Name	Knowledge Zone	Description of Services
State of Georgia, Department of	Cloud Platform (PaaS)	Oracle Cloud Platform (PaaS) Assessment
Administrative Services		、
State of Georgia, Department of Community Health	IT Infrastructure	Oracle Engineered Systems Implementation
State of Georgia, Department of	Cloud Applications (SaaS)	Oracle Service Cloud Implementation
Human Services	IT Infrastructure	Oracle Engineered Systems Support Services
State of Georgia, Department of Revenue	IT Infrastructure	<ul> <li>Oracle Exadata Implementation</li> <li>Oracle ZFS Storage Appliance Implementation Oracle Exadata Support Services</li> <li>Oracle ZFS Storage Appliance Support Services</li> <li>Oracle Engineered Systems Relocation Services</li> </ul>
	Managed Services	Oracle Engineered Systems Managed Services
	Professional Services	Oracle Staff Augmentation Support Services
State of Georgia, State	Cloud Applications (SaaS)	Oracle Service Cloud Implementation
Accounting Office (SAO)	Middleware	<ul> <li>Hyperion Financial Management Implementation</li> </ul>
State of Georgia, Technology Authority	Cloud Applications (SaaS)	Oracle Service Cloud Implementation
State of Illinois, Administrative Office of the Illinois Courts	IT Infrastructure	<ul> <li>Oracle Database Appliance Implementation</li> <li>Oracle Database Appliance Support Services</li> </ul>
	Managed Services	Oracle Database Appliance Managed Services
State of Illinois, Housing Development Authority	Cloud Applications (SaaS)	JD Edwards on Oracle Cloud Support Services
State of Illinois, Illinois State Toll Highway Authority	IT Infrastructure	Oracle Engineered Systems Implementation
State of Illinois, Pace Suburban	Applications	Oracle E-Business Suite Implementation
Bus Service of the Regional	Database	Oracle Data Guard Implementation
Transportation Authority	IT Infrastructure	<ul> <li>Oracle Engineered Systems Support Services</li> <li>Oracle Exadata Implementation</li> <li>Oracle Exalogic Implementation</li> </ul>
	Middleware	Oracle BI Implementation
	Professional Services	Oracle Staff Augmentation Support Services
State of Indiana, Office of Information Technology	IT Infrastructure	<ul> <li>Oracle Exadata Implementation</li> <li>Oracle Exadata Relocation Services</li> <li>Oracle Exadata Support Services</li> </ul>
	Managed Services	Oracle Exadata Managed Services
State of Iowa, Department of Transportation	Database	<ul><li>Oracle Data Guard Support Services</li><li>Oracle Database EE Support Services</li></ul>
State of Louisiana, Department of Environmental Quality	Middleware	<ul> <li>Oracle Application Server Implementation</li> <li>Oracle Application Server Support Services</li> <li>Oracle BI Implementation</li> <li>Oracle BI Support Services</li> </ul>
State of Maine, Office of	IT Infrastructure	Oracle Exalogic Implementation
Information Technology	Middleware	Oracle WebLogic Implementation
State of Maryland, Department of Transportation	Professional Services	Oracle Staff Augmentation Support Services
State of Maryland, Administrative Office of the Courts	Applications	<ul><li>PeopleSoft Implementation</li><li>PeopleSoft Support Services</li></ul>
State of Massachusetts, Boston Water and Sewer Commission	Database	Oracle OEM Support Services



Customer Name	Knowledge Zone	Description of Services
State of Massachusetts,	Cloud Applications (SaaS)	Oracle OnDemand Cloud Implementation
Executive Office of Education	IT Infrastructure	Oracle Exadata Implementation
	Middleware	Oracle Data Integrator Implementation
State of Michigan, Department of Treasury	IT Infrastructure	Oracle Database Appliance Implementation
State of Mississippi	Industry Solutions	Primavera Unifier Implementation
State of Mississippi, Department	IT Infrastructure	SPARC Servers Implementation
of Transportation		
State of Nevada, Department of	IT Infrastructure	<ul> <li>Oracle Exadata Implementation</li> </ul>
Motor Vehicles		<ul> <li>Oracle Exalogic Implementation</li> </ul>
		Oracle VM Implementation
		Oracle ZFS Storage Appliance Implementation
State of New Jersey, Department of Human Services	IT Infrastructure	Oracle Database Appliance Implementation
	Professional Services	Oracle Staff Augmentation Support Services
State of New Jersey, Department	IT Infrastructure	Oracle Engineered Systems Implementation
of Treasury		Oracle Engineered Systems Support Services
State of New Jersey, Motor Vehicle Commission	IT Infrastructure	Oracle Exadata Implementation
	IT lafraatsustuse	Oracle Exadata Support Services
State of New Mexico, Human Services Department	IT Infrastructure	<ul> <li>Oracle ZFS Storage Appliance Implementation</li> <li>Oracle Exadata Implementation</li> </ul>
Convicco Department		Oracle Exadata Implementation     Oracle Exadata Support Services
	Managed Services	Oracle Exadata Managed Services
State of New York, Division of	IT Infrastructure	Oracle Database Appliance Support Services
Financial Services		Oracle Database Appliance Support Services
State of New York,	Cloud Applications (SaaS)	Oracle Service Cloud Implementation
Environmental Facilities		Oracle Cloud Infrastructure Implementation
Corporation		
State of New York, Teachers	Database	Oracle OEM Implementation
Retirement System	IT Infrastructure	<ul> <li>Oracle Database Appliance Implementation</li> </ul>
State of North Carolina,	IT Infrastructure	Oracle SuperCluster Implementation
Department of Health and Human Services		Oracle SuperCluster Support Services     Oracle 350 Immediate
	Middleware	Oracle ZFS Implementation
	Middleware	Oracle GoldenGate Implementation
	Professional Services	Oracle Staff Augmentation Support Services
State of North Carolina, Department of Revenue	IT Infrastructure	Oracle Exadata Implementation
State of North Carolina,	Managed Services	Oracle Engineered Systems Managed Services
Department of State Treasurer	Managed Oct Vices	• Oracle Englineered Oysterns Managed Dervices
State of North Carolina, Office of Information Technology	Database	Oracle Database EE Support Services
State of Ohio, Department of	IT Infrastructure	Oracle Big Data Appliance Implementation
Administrative Services		Oracle Big Data Appliance Support Services
		<ul> <li>Oracle Big Data Appliance Health Check</li> </ul>
	Managed Services	Oracle Big Data Appliance Managed Services
	Middleware	<ul> <li>Oracle WebLogic Implementation</li> </ul>
		Oracle WebLogic Support Services
State of Ohio, Department of Transportation	IT Infrastructure	Oracle Engineered Systems Implementation
State of Ohio, OAKS Service	IT Infrastructure	<ul> <li>Oracle Engineered Systems Implementation</li> </ul>
Assurance		Oracle Engineered Systems Support Services
State of South Carolina,	IT Infrastructure	Oracle Database Appliance Implementation
Legislative Services Agency	Managed Services	Oracle Database Appliance Managed Services
		<ul> <li>Oracle Data Guard Managed Services</li> </ul>



Customer Name	Knowledge Zone	Description of Services
		Oracle OEM Managed Services
State of South Carolina,	IT Infrastructure	Oracle Database Appliance Implementation
Department of Health and		
Environmental Control		
State of Utah	IT Infrastructure	Oracle Engineered Systems Implementation
State of Virginia, Department of	Cloud Applications (SaaS)	Oracle EPBC Service Implementation
Medical Assistance Services	Professional Services	Oracle Staff Augmentation Support Services
State of Virginia, State Corporation Commission	Database	Oracle Advanced Security Implementation
State of Virginia, State Police	Cloud Applications (SaaS)	Oracle EPBC Service Implementation
State of Virginia, State i Silce		Oracle EPBC Service Support Services
State of Wyoming, Department of	Cloud Applications (SaaS)	Oracle Taleo Cloud Implementation
Transportation	· · · · · · · · · · · · · · · · · · ·	
State University of New York	Cloud Applications (SaaS)	Oracle Fusion Financials Cloud Implementation
	Cloud Infrastructure (laaS)	<ul> <li>Oracle Database Cloud Implementation</li> </ul>
	Cloud Platform (PaaS)	<ul> <li>Oracle Process Cloud Implementation</li> </ul>
	Middleware	Oracle Configuration Manager Implementation
Tektronix, Inc.	Cloud Platform (PaaS)	Oracle BI Cloud Implementation
Tennessee Valley Authority	IT Infrastructure	Oracle Engineered Systems Support Services
Tucson Airport Authority	Managed Services	General Oracle Managed Services
United Nations Development	Cloud Applications (SaaS)	Oracle Taleo Cloud Implementation
Programme		Oracle Taleo Cloud Support Services
United Nations Population Fund	Cloud Applications (SaaS)	Oracle Taleo Cloud Implementation
U.S. Courts	Applications	Oracle DIVA Management Implementation
U.S. Department of Agriculture, Forest Service	IT Infrastructure	Oracle Engineered Systems Support Services
U.S. Department of Agriculture,	Database	Oracle OEM Implementation
National Information Technology	IT Infrastructure	Oracle Exadata Implementation
Center	Middleware	Oracle WebCenter Support Services
U.S. Department of Commerce, Census Bureau	Professional Services	Oracle Staff Augmentation Support Services
U.S. Department of Defense, Defense (DOD), Advanced	IT Infrastructure	Oracle Engineered Systems Support Services
Projects Agency		
DOD, Defense Security Cooperation Agency	Middleware	Oracle WebCenter Support Services
DOD, Inspector General	Database	Oracle Database Lifecycle Management
		Implementation
U.S. Air Force	Managed Services	Oracle OEM Implementation     Constant Oracle Managed Services
U.S. Air Force, Life Cycle	IT Infrastructure	General Oracle Managed Services     Oracle SuperCluster Implementation
Management Center		
U.S. Air Force Academy	Middleware	Oracle Middleware Support Services
	Professional Services	Oracle Staff Augmentation Support Services
U.S. Army, Cyber Command	IT Infrastructure	Oracle Engineered Systems Assessment
U.S. Army, Surgeon General of the U.S. Army	IT Infrastructure	<ul> <li>Oracle Exadata Implementation</li> <li>Oracle Exadata Support Services</li> </ul>
U.S. Army Corps of Engineers	Industry Solutions	Primavera Unifier Implementation
,	IT Infrastructure	Oracle Engineered Systems Support Services
	Middleware	Oracle Middleware Support Services
		Oracle Business Analytics Implementation
		Oracle Business Analytics Support Services

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Customer Name	Knowledge Zone	Description of Services
U.S. Navy Installations	IT Infrastructure	Oracle Linux Support Services
Command		
U.S. Navy Cyber Defense	IT Infrastructure	Oracle Engineered Systems Support Services
		Oracle Exadata Support Services
	Middleware	Oracle Middleware Support Services
U.S. Navy, Naval Education and	Applications	<ul> <li>Oracle Applications Support Services</li> </ul>
Training Professional Development and Technology		
Center		
U.S. Navy, Naval Oceanographic	IT Infrastructure	Oracle Engineered Systems Support Services
Office		
U.S. Navy, Naval Supply Systems Command	Database	Oracle Database Support Services
U.S. Navy, Naval Research Lab	IT Infrastructure	Oracle Engineered Systems Support Services
U.S. Department of Education	Applications	Oracle E-Business Suite Health Check
		Oracle E-Business Suite Support Services
	Middleware	Oracle Identity Management Implementation
U.S. Department of Energy (DOE)	Professional Services	Oracle Staff Augmentation Support Services
DOE, Idaho National Laboratory	Cloud Applications (SaaS)	Oracle Taleo Cloud Implementation
	Managed Services	Oracle Taleo Cloud Managed Services
DOE, National Renewable Energy Laboratory	IT Infrastructure	Oracle Engineered Systems Implementation
DOE, Office of Science - Integrated Support Center	Cloud Applications (SaaS)	Oracle Hyperion Cloud Implementation
DOE, Office of the Chief Financial Officer	Database	<ul> <li>Oracle Audit Vault and Database Firewall Support Services</li> </ul>
U.S. Department of Health and	Applications	Oracle Applications Support Services
Human Services (HHS), Centers for Medicare and Medicaid	Cloud Infrastructure (IaaS)	<ul> <li>Oracle Cloud Disaster Recovery as a Service Implementation</li> </ul>
Services	IT Infrastructure	Oracle Engineered Systems Support Services
	Middleware	Oracle Middleware Support Services
HHS, Food and Drug Administration	Cloud Applications (SaaS)	<ul> <li>Oracle Eloqua Marketing Cloud Implementation</li> <li>Oracle Eloqua Marketing Cloud Support Services</li> </ul>
HHS, National Institutes of Health (NIH)	IT Infrastructure	Oracle Exadata Support Services
HHS, NIH, National Institute of Arthritis and Musculoskeletal and Skin Diseases	IT Infrastructure	Oracle Engineered Systems Support Services
U.S. Department of Homeland Security (DHS), Citizenship and Immigration Services (CIS)	Applications	Oracle Applications Development
DHS, CIS, DSMS	Applications	<ul> <li>Oracle E-Business Suite Implementation</li> <li>Oracle E-Business Suite Support Services</li> </ul>
	Middleware	<ul> <li>Oracle Identity Management Implementation</li> <li>Oracle Identity Management Support Services</li> </ul>
DHS, CIS, IVMS	IT Infrastructure	Oracle Engineered Systems Support Services
DHS, Customs and Border Protection (CBP)	Cloud Applications (SaaS)	<ul> <li>Oracle Service Cloud Implementation</li> <li>Oracle Service Cloud Implementation</li> </ul>
	IT Infrastructure	<ul> <li>Oracle Engineered Systems Implementation</li> <li>Oracle Engineered Systems Support Services</li> <li>Oracle Engineered Systems Support Services</li> </ul>
	Middleware	Oracle Middleware Support Services
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Customer Name	Knowledge Zone	Description of Services
	Ŭ	Oracle APEX Implementation
		Oracle Identity Management Implementation
DHS, CBP, EDCSS	Applications	Oracle Applications Development
DHS, CBP, EDME	Database	Oracle Advanced Security Implementation
		Oracle Database Gateways Implementation
		<ul> <li>Oracle Diagnostics Pack Implementation</li> </ul>
		Oracle OEM Implementation
	IT Infrastructure	<ul> <li>Oracle Exadata Implementation</li> </ul>
		Oracle Linux Implementation
		Oracle VM Implementation
	Middleware	Oracle Identity Management
DHS, CBP, Link Analysis	Applications	Oracle Applications Development
DHS, CBP, Nighthawk	Applications	Oracle Applications Development
	Database	<ul> <li>Oracle Database EE Implementation</li> </ul>
	IT Infrastructure	Oracle Exadata Implementation
DHS, CBP, TASPD	Applications	Oracle Applications Development
DHS, Immigration and Customs	Database	Oracle Database EE Implementation
Enforcement		Oracle RAC Implementation
	IT Infrastructure	Oracle Database Appliance Support Services
	Middleware	Hyperion Financial Management
		Implementation
		Hyperion Financial Management Support Services
		Oracle BI Implementation
		Oracle BI Support Services
DHS Security, Office of	Applications	Oracle Applications Development
Biometric Identity Management	IT Infrastructure	Oracle Engineered Systems Support Services
	Managed Services	Oracle Engineered Systems Managed Services
DHS Security, Office of the Chief Human Capital Officer	IT Infrastructure	Oracle Engineered Systems Support Services
DHS, Transportation Security	Applications	Oracle Applications Support Services
Administration		<ul> <li>Oracle E-Business Suite Implementation</li> </ul>
		Oracle E-Business Suite Support Services
	Cloud Platform (PaaS)	<ul> <li>Oracle Cloud Platform (PaaS) Assessment</li> </ul>
		Oracle Cloud Platform (PaaS) Support Services
	IT Infrastructure	Oracle Engineered Systems Support Services
DHS, U.S. Coast Guard	Applications	Oracle Applications Development
		Oracle Applications Development
		Oracle E-Business Suite Implementation
	Middlowers	Oracle E-Business Suite Support Services
	Middleware	Oracle SOA Suite Implementation
DHS, U.S. Secret Service	Applications	Oracle SOA Suite Support Services
	Applications	Oracle E-Business Suite Implementation     Oracle E-Business Suite Support Services
	IT Infrastructure	<ul> <li>Oracle E-Business Suite Support Services</li> <li>Oracle Engineered Systems Support Services</li> </ul>
		Oracle Engineered Systems Support Services
	Middleware	Oracle Application Server Implementation
		<ul> <li>Oracle Application Server Implementation</li> <li>Oracle Application Server Support Services</li> </ul>
		<ul> <li>Oracle Application Server Implementation</li> <li>Oracle Application Server Support Services</li> <li>Oracle Identity Management Implementation</li> </ul>
		<ul> <li>Oracle Application Server Implementation</li> <li>Oracle Application Server Support Services</li> <li>Oracle Identity Management Implementation</li> <li>Oracle Identity Management Implementation</li> </ul>
		<ul> <li>Oracle Application Server Implementation</li> <li>Oracle Application Server Support Services</li> <li>Oracle Identity Management Implementation</li> </ul>



Customer Name	Knowledge Zone	Description of Services
U.S. Department of Interior,	Middleware	Oracle BI Support Services
Bureau of Safety and		Oracle BI Implementation
Environmental Enforcement		
U.S. Department of Labor, Bureau of Labor Statistics	IT Infrastructure	Oracle Database Appliance Implementation
U.S. Department of State (DOS)	Cloud Applications (SaaS)	Oracle HCM Cloud Implementation
U.S. DOS, Bureau of Consular Affairs	IT Infrastructure	<ul> <li>Oracle Engineered Systems Implementation</li> <li>Oracle Engineered Systems Support Services</li> <li>Oracle Exadata Health Check</li> <li>Oracle Exadata Implementation</li> <li>Oracle Exadata Relocation Services</li> <li>Oracle Exadata Support Services</li> <li>Oracle Zero Data Loss Recovery Appliance Implementation</li> </ul>
	Managed Services	<ul> <li>Oracle Exadata Managed Services</li> </ul>
	Middleware	<ul><li>Oracle Middleware Support Services</li><li>Oracle Business Analytics Implementation</li></ul>
U.S. DOS, Bureau of Diplomatic Security	Database	Oracle Database Support Services
U.S. DOS, Bureau of Overseas Buildings Operations	IT Infrastructure	Oracle Database Appliance Implementation
U.S. Department of	IT Infrastructure	<ul> <li>Oracle Exalytics Implementation</li> </ul>
Transportation, Federal Aviation Administration	Middleware	Oracle BI Implementation
U.S. DOT, Bureau of the Fiscal	Middleware	Oracle Business Analytics Implementation
Service		Oracle BI Implementation
U.S. Department of Veterans Affairs	Middleware	GoldenGate Implementation
U.S. Environmental Protection	IT Infrastructure	Oracle Engineered Systems Implementation
Agency	Middleware	Oracle APEX Application Development
U.S. House of Representatives	Middleware	Oracle Identity Management Implementation
U.S. Postal Service, Office of	IT Infrastructure	Oracle Database Appliance Implementation
Inspector General	Managed Services	Oracle Database Appliance Managed Services
U.S. Securities and Exchange Commission	Middleware	Oracle Middleware Support Services
U.S. Senate	IT Infrastructure	Oracle Engineered Systems Support Services
U.S. Senate, Sergeant at Arms	Applications	Oracle Applications Development
U.S. Virgin Islands, St. Thomas Police	Applications	Oracle DIVA Management Implementation
University of Akron	Applications	PeopleSoft Implementation
	IT Infrastructure	<ul> <li>Oracle Database Appliance Implementation</li> <li>Oracle ZFS Storage Appliance Implementation</li> </ul>
University of Virginia	Cloud Applications (SaaS)	Oracle Taleo Cloud Implementation
Utah Systems of Higher Education	Managed Services	General Oracle Managed Services
Valdosta State University	Middleware	Oracle Business Analytics Implementation
Virginia Polytechnic Institute and	Database	Oracle RAC Implementation
State University	Industry Solutions	Oracle Hospitality for Hotels Implementation
		Oracle Hospitality for Hotels Support Services
	IT Infrastructure	Oracle Database Appliance Implementation
Washington Metropolitan Area	IT Infrastructure	Oracle Exadata Assessment
Transit Authority		Oracle Exadata Implementation

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Customer Name	Knowledge Zone	Description of Services
Washington Suburban Sanitary Commission	IT Infrastructure	Oracle Exalogic Implementation
Waubonsee Community College	Database	<ul><li>Oracle Database EE Implementation</li><li>Oracle OEM Implementation</li></ul>
	Managed Services	<ul><li>Oracle OEM Managed Services</li><li>Oracle Database EE Managed Services</li></ul>
Welligent, Inc.	IT Infrastructure	<ul> <li>Oracle Engineered Systems Health Check</li> <li>Oracle Engineered Systems Implementation</li> </ul>
West Chester University	Database	Oracle Database Implementation
	IT Infrastructure	Oracle Engineered Systems Health Check
	Middleware	Oracle Application Server Health Check
	Professional Services	Oracle Staff Augmentation Support Services
World Bank	IT Infrastructure	<ul> <li>Oracle Engineered Systems Implementation</li> <li>Oracle Engineered Systems Support Services</li> </ul>
Youngstown State University	Managed Services	General Oracle Managed Services

### 4 Describe the experience and qualification of key employees.

Our Key Personnel are the same familiar resources Region 4 ESC and OMNIA Partners have worked with on the existing contract—where over the previous 3 years we outperformed our original revenue target, received over 1,000 purchase orders, and generated well over \$216M in revenues.

In addition to the resumes provided below, please see our response to **Tab 3: Performance Capability, Section 1.1.3.8** and **Tab 3: Performance Capability, Section 1.1.3.10** where we describe our Master Agreement PMO, our Advisory Board, and its support structure in more detail.



#### Eric Seifert, Vice President

Education	James Madison University, BS Economics 2004	
Background	An IT sales and contract management professional working with and supporting Oracle software, hardware, support, and implementation in various roles focused on the State and Local government market.	
Recent Experience	Mythics, Inc. (2006 – present)	
	Vice President, Strategic Markets (2018 – present)	
	Responsible for all State, Local, and Higher Education business units	
	Vice President, Strategic Markets (North) (2017 – 2018)	
	Responsible for developing the go to market strategy for Oracle products and services     within the North Region	
	Develops and executed a multi-state marketing plan at the State Agency level and the City, County and K-12 markets	
	Director of Sales, State and Local Government (North) (2014 – 2017)	
	Responsible for Software, Cloud and Hardware revenue goals within the North Region for Mythics	
	<ul> <li>Responsible for building and developing relationships with customers and Oracle sales and executives</li> </ul>	
	State and Local Contract Administrator (2011 – 2014)	
	• Responsible for managing, updating, and capturing new contracts for Mythics with a primary focus on the public sector.	
	Responsible for ensuring Mythics contracts remained Contract Compliant and Oracle Compliant.	
	• Working with Contract Administrators on contract extensions, updates, and modifications	
	Supporting internal contract review meetings and training for new employees	
	Intellectual Property Program Manager (2009 – 2011)	
	Responsible for developing the Mythics Intellectual Property Brand of Products	
	<ul> <li>Developed National Sales and Marketing Initiatives to promote Mythics Intellectual Property</li> </ul>	
	• Worked closely with Mythics product development team to develop a product roadmap, future product releases and enhancements	
	Mythics State and Local Account Manager (2006 – 2009)	
	Responsible for generating new leads, opportunities for the entire Oracle Product Stack	
	Responsible for developing and maintaining new relationships with State and Local Oracle customers throughout the United States	



#### Nick Psimas, Vice President

Background 10 ye organ mana	Jniversity, BS Marketing 1996 ars of quota attainment at all levels. He has built and turned around several sales izations in computer hardware, software, and professional services. Excels in project gement and leadership, strategic sales planning, business development, customer action, recruiting, retention, strategic pricing negotiations, requirement analysis, sales h, and territory expansion.
organ mana	izations in computer hardware, software, and professional services. Excels in project gement and leadership, strategic sales planning, business development, customer action, recruiting, retention, strategic pricing negotiations, requirement analysis, sales
Vice I • Re • Re • Sei • De • Bui Vice I • Re Co • Ma • Co · Co · Ma • Co · Co · Sales • Ma • Foo • Cre • He • Re • De • Sales • Ma • Co · Cre • Eu • Sol • Co · Cre • He • Re • De • Sol • Co · Cre • He • Re • Co · Cre • He • Re • De • Sol • Co · Cre • He • Re • De • Sol • Cre • He • De • Sales • Ma • Act • De • Sales • Ma • Co · Cre • He • De • Sales • Ma • Act • De • State • We • Proc	cs, Inc. (2004 – present) President, Strategic Markets (South) (2015 – present) sponsible for achieving the revenue sales goals for Hardware for US sponsible for achieving revenue sales goals for Software, Cloud and Consulting rvices within the region velop and execute Sales strategy within each region Id and develop relationships with customers and Oracle sales and executives President, Hardware Sales and Operations (2011 – 2015) sponsible for achieving Hardware revenue sales goals within Federal, SLG and mmercial inage and lead the Hardware Sales and Operations team Ilaborates with internal Mythics teams during strategic bid pursuits and created a stomer friendly Order tracking process tive in the development of our Technology Innovation Center ild and develop relationships with customers and Oracle sales and executives President, Business Development (2007 – 2011) cused on building relationships with Key Strategic Partners eated awareness of Mythics capabilities within the Systems Integrator Community lped to build a pipeline of Opportunities 24-36 months cruited highly talented Capture manager to pursue large Govt. RFP's veloped a Bid Tracking tool to manage complex capture efforts Manager, Department of Defense (2006 – 2007) maged a Sales team focused on selling into the Department of Defense hieved all Sales Goals set for this organization tablished key contract wins inside both the Army and Navy ad many marketing events that grew our pipeline of opportunities and closed business veloped strong customer and vendor relationships and Local Account Manager (2004 – 2006) on numerous State contract vehicles in sales territory spected for new business in State and Local Governments maged customer relationships and prepared quotations and met Sales Goals



Education	Old Dominion University, MBA 2013
	University of Nevada Reno, MS Management Information System 2011
	James Madison University, BA Business Management and Management Science 2010
Background	An IT sales and contract management professional with over 7 years of experience across multiple markets, with an emphasis on Education, Research, and Healthcare. Prior to joining Mythics in 2011, he co-founded In the Weeds, a social networking website for the services industry.
Recent Experience	Mythics, Inc. (2011 – present)
	Director, Strategic Markets (Northeast) (2018 – present)
	Responsible for developing the go to market strategy for Oracle products and services     within the North Region
	Develops and executed a multi-state marketing plan at the State Agency level and the City, County and K-12 markets
	Director, Strategic Markets Higher Education/Healthcare (2015 – 2018)
	Maintain responsibility for earning all revenue and gross profit margin objectives for Higher Education and Healthcare sales verticals across the entire United States
	Manage and leads team of three regional managers and pre-sales/enterprise architecture resources
	<ul> <li>Develops project base sales strategy, processes, and offerings</li> </ul>
	Regional Account Manager, Higher Education (2012 – 2015)
	<ul> <li>Maintain responsibility for earning all revenue and gross profit margin objectives for Higher Education team across the entire United States</li> </ul>
	<ul> <li>Leverage multiple overlays in a complicated sales process to grow business in Database Management, Business Intelligence, Enterprise Applications, Information Security, and Hardware Solutions</li> </ul>
	Business Development Representative, Higher Education (2011 – 2012)
	Maintain and improve relationships with current and future customers
	Uncover business leads and opportunities
	Daily communication with stakeholders in the IT community
	Advanced knowledge of Oracle solutions
	Mythics FY'12 Rookie of the Year
Publications	An Analysis of Security and Privacy Concerns with the Nationwide State Health Information Exchange, International Journal of Information Security and Privacy, Wu He, Ph.D. and John Iuliano, MBA



#### Tom Weiss, Director

Education	University of North Carolina at Wilmington, BA Political Science 1995	
Background	An experienced and dedicated sales professional focused on supporting Oracle software, hardware, cloud services and support sales to the State and Local government market	
Recent Experience	Mythics, Inc. (2006 – present)	
	Director, Strategic Markets (Central) (2018 – present)	
	Responsible for developing the go to market strategy for Oracle products and services     within the Central Region	
	<ul> <li>Develops and executes a multi-state marketing plan at the State Agency level and the City, County and K-12 markets</li> </ul>	
	Director, Strategic Markets (West) (2016 – 2018)	
	<ul> <li>Responsible for developing the go to market strategy for Oracle products and services within the West Region</li> </ul>	
	<ul> <li>Developed and executed a multi-state marketing plan at the State Agency level and the City, County and K-12 markets</li> </ul>	
	Mythics State and Local Regional Manager (West) (2012 – 2016)	
	Responsible for generating new leads, opportunities for the entire Oracle Product Stack	
	Responsible for developing and maintaining new relationships with State and Local Oracle customers throughout the United States	
	Account Manager (2009 – 2012)	
	Maintain and improve relationships with current and future customers	
	Uncover business leads and opportunities	
	Daily communication with stakeholders in the IT community	
	Advanced knowledge of Oracle solutions	



#### Ryan Williams, Senior Manager

Education	Old Dominion University, BA Business Administration	
Background	A driven sales professional with a winning attitude and strong work ethic that has a proven record of consistently achieving demanding sales targets and goals.	
Recent Experience	<ul> <li>Mythics, Inc. (2010 – present)</li> <li>Senior Manager, Strategic Markets (West) (2018 – present)</li> <li>Responsible for developing the go to market strategy for Oracle products and services within the Central Region</li> <li>Develops and executes a multi-state marketing plan at the State Agency level and the City, County and K-12 markets</li> </ul>	
	State and Local West Account Manager (2013 – 2018)	
	<ul> <li>Developed strong relationships with new and existing customers, manufacturer (Oracle), and various System Integrators</li> </ul>	
	• Became the go to Oracle Partner for Far West Accounts by delivering high quality service, response time, and flawless execution	
	<ul> <li>Negotiated complex contracts and pricing agreements</li> </ul>	
	<ul> <li>Worked as team lead and assisted with the development of Junior Sales reps</li> </ul>	
	Developed a strong pipeline of reoccurring revenue within Strategic Accounts	
	<ul><li>Created, planned, and executed marketing events and business plans</li><li>6x State and Local Quarterly Sales MVP</li></ul>	
	<ul> <li>Federal Support Sales / Commercial Education Sales Representative (2012 – 2013)</li> <li>Maintained customer base</li> <li>Simplified existing customers support experience</li> <li>Developed relationships and found new opportunities within existing customers</li> <li>Achieved 110% of quota</li> </ul>	
	<ul> <li>Business Development Representative (2010 – 2012)</li> <li>Generated leads by creating, planning, and executing call campaigns</li> <li>Cold called potential clients on different technology offerings</li> <li>Averaged 50 calls per day</li> <li>Supported sales representatives at Mythics</li> </ul>	



#### Sean McKenzie, Vice President

Education	James Madison University, BA Communication Studies 1996
Background	Combines 17 years of Oracle technology knowledge and the Oracle sales process to drive Mythics' support and education sales. Using coaching skills as a management approach, has his team focused on quota attainment, account cultivation and cooperation with each Strategic Market sales team.
Recent Experience	<ul> <li>Mythics, Inc. (2002 – present)</li> <li><i>Vice President, Strategic Markets Support Solutions (2013 – present)</i></li> <li>Managed a team responsible for all Non-Federal Oracle Support and Oracle University sales and developed Sales Reps to cultivate net new opportunities from existing customers.</li> <li>Created content and implement training for new Support Solutions Reps</li> <li>Managed sales pipeline for multiple different verticals including State and Local Government, Higher Educations, Healthcare and Commercial for the entire country</li> <li>State and Local Government Regional Sales Manager (2010 – 2013)</li> <li>Managed and developed sales strategies to attain quota for sales team</li> <li>Created marketing strategies and managed marketing events for the region</li> <li>Negotiated large Unlimited License Agreements with top customers</li> <li>Assisted the VP of State and Local Government on special projects and Sales Reps development</li> <li>Developed and managed complicated transactions and managed contract attainment for the region</li> <li>State and Local Government Regional Account Manager and Team Lead (2007 – 2009)</li> <li>Assisted in expanding present accounts and procuring new business</li> <li>Managed and monitored the implementation and development of strategic long-term relationships with the customer</li> <li>Organized materials for proposals with current and new business and assisted in developing content to assist new team members</li> <li>Mentored new Sales Reps</li> <li>State and Local Government Account Manager (2002 – 2006)</li> <li>Researched customer data</li> <li>Prospected for new business in State and Local Governments</li> <li>Managed customer relationships and prepared quotations</li> <li>Arranged technical demonstrations</li> <li>Attended regular Oracle product training</li> </ul>



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Education	James Madison University, BS 1995
Background	Experienced IT marketing and sales executive with 19 years of experience leading marketing strategy development and operations including: strategic branding and value messaging, field and channel marketing support, corporate communications and PR, advertising, web and mobile development, search engine optimization and paid search, inbound marketing and social media, demand generation campaign and program development, live technology event and trade show support.
Recent Experience	Mythics, Inc. (2007 – present)
	Vice President, Marketing/Customer Service, Mythics, Inc., (2007 – present)
	<ul> <li>Leads marketing strategy, operations, and customer service operations globally for Mythics</li> </ul>
	<ul> <li>Manages a team of highly dedicated marketing coordinators and customer service specialists supporting the Mythics systems integration and product resale organizations serving the Federal, Defense, State and Local Government, Commercial and Healthcare markets</li> </ul>
	Responsible for Oracle field, channels, and executive marketing relationships across the Oracle Corporate and Field Marketing organizations
	Responsible for internal and external reporting on marketing effectiveness and ROI
	<ul> <li>Responsible for monthly Oracle vendor reporting and Oracle quarterly business reviews with the Mythics executive team and the Oracle Executive, Sales and Channels organizations</li> </ul>
	Manager, Business Development, Cisco Systems (2004 – 2007)
	Lead Marketing and Sales Strategy for US CDMA carriers
	Director, Nextel Communications, DynamicSoft, Inc, (2000 – 2004)
	<ul> <li>Lead Marketing and Sales Strategy for DynamicSoft sales and deployment of Session Initiation Protocol (SIP) based "Push to Talk" platform</li> </ul>
	<ul> <li>Successfully supported the acquisition of DynamicSoft to Cisco Systems</li> </ul>

#### Chris Richards, VP Marketing/Customer Service



#### Deonte Watters, Senior Director

Education	American Military University, BA Political Science 2010
	Villanova University, Master Certificate, Commercial Contract Management 2013
	Villanova University, Master Certificate, Government Contract Management 2013
Background	Experienced Contracts Management professional with over ten years of experience in managing high dollar contracts and major public acquisition programs in the public and private sectors. Mr. Watters is responsible for supporting all Mythics contracting efforts, including developing, negotiating, and administering contracts. He is an active member in the National Contract Management Association, Hampton Roads Chapter.
Recent Experience	Mythics, Inc. (2010 – present)
	Senior Director, Customer Contracts (2010 – present)
	• Reviews contractual obligations and coordinates with program management, accounting, human resources, and legal departments to ensure compliance
	<ul> <li>Negotiates and prepares formal teaming arrangements, non-disclosure agreements, Master Service Agreements, software license agreements, statements of work and other critical business arrangements</li> </ul>
	<ul> <li>Prepares special reports and analyses as required to ensure and responds to complex inquiries regarding contractual obligations</li> </ul>
	NASA Langley Research Center (2009 – 2010)
	Senior Buyer (2009 – 2010)
	• Responsible for awarding high dollar value contracts analyzing end-user requirements set forth in the Federal Acquisition Regulations (FAR) and the NASA FAR Supplement
	<ul> <li>Advised Integrated Product Teams on conducting market research and coordinating acquisition strategy with the Program Office</li> </ul>
	<ul> <li>Provided contractual solutions to supply requirements utilizing a variety of contract approaches such as GSA Federal Supply Schedules, NASA Scientific and Engineering Workstation Procurement (SEWP), ID/IQ Contracts and Blanket Purchase Agreements</li> </ul>
	City of Chesapeake (2008 – 2010)
	Procurement Specialist II (2008 – 2010)
	<ul> <li>Prepared Request for Proposals, Invitation to Bid and Request for Quotes for complex solicitations and negotiations</li> </ul>
	<ul> <li>Organized pre-proposal and pre-bid conferences, oversaw evaluation committees, and made recommendations of award to the Director of Procurement</li> </ul>
	<ul> <li>Reviewed purchase requisitions for conformance with procurement regulations, requirements, and budgetary constraints</li> </ul>



# 5 Describe Offeror's experience working with the government sector.

Constraints placed upon the public sector produce a highly regulated and tedious procurement environment. Profit and loss motivate the private sector, whereas mission objectives drive public sector agencies and typically inhibited by their budgets. And because the public sector is accountable to its taxpayers, procurement laws exist to promote fair competition, transparency, socioeconomic goals, and security. These differences lead to policies and incentives that stress the avoidance of negative outcomes—sometimes at the expense of emphasizing the pursuit of positive ones.

## Public Sector Experience

Those serving the public sector must have the appropriate capability and capacity to operate in this unique market. Our founders created Mythics because they saw a need for a more competent and loyal Oracle public sector partner. We have remained 100% dedicated to selling, implementing, and supporting Oracle technology—and our *entire* business model focuses on selling it to the public sector. Consider:

- ✓ We hold more than 75 public sector contract vehicles
- ✓ We have sold to 2,011 unique public sector agencies in the previous 3 fiscal years
- ✓ We have processed 9,088 public sector transactions in the previous 3 fiscal years

All our resources have contributed to this success. While a highly skilled and motivated sales organization is critical to our success, so are the support resources we employ to help navigate the complexities of selling in the public sector. Each day, our attorneys negotiate terms and conditions with public sector agencies, knowing which ones are inconsistent with local laws. Our Contract Vehicle Team ensures we refresh our catalogs, adhere to pricing requirements, and provide sales reports and other administrative functions. Our Sales Operations Team ensure our quotes contain items found on the Master Agreement and offered at or below the contract price. Our Partner Contracts Team makes sure that we have met all of Oracle's requirements to have the necessary authorizations to sell to the public sector. Our accountants submit invoices and remit contract fees.

These are only a few of the nuances we face each day selling to the public sector. It is why we staffed our Master Agreement PMO with sales and marketing resources, as well as the support resources we believe are critical to the success of the Master Agreement.

Please see our response to Tab 3: Performance Capability, Section 1.1.3.8 and Tab 3: Performance Capability, Section 1.1.3.10 where we describe our Master Agreement PMO, our Advisory Board, and its support structure in more detail.

# 6 Describe past litigation, bankruptcy, reorganization, state investigations of entity or current officers and directors.

No Mythics officer or director is or has been involved in any, bankruptcy proceedings or reorganization plans, state investigations.

Mythics was a defendant in litigation brought by the State of Oregon and the Oregon Health Insurance Corporation against Oracle America, Inc., several current or former Oracle employees, and Mythics (Case No.14C20043, filed in the Marion County, Oregon Circuit Court on August 22, 2014). The case named Mythics in only one of the fourteen claims, which is a claim for Breach of Contract related to the sale of Oracle products and services to the State of Oregon related to the Oregon Health Insurance Exchange. No claims of fraud were made regarding



Mythics. Mythics sole connection to the case was that Mythics fulfilled orders to the State as a reseller of Oracle products and services. Oracle provided all the products and services. Oregon and Oracle settled the case in 2016.

7 Provide a minimum of 10 customer references relating to the products and services within this RFP. Include entity name, contact name and title, contact phone and email, city, state, years serviced, description of services and annual volume.

Please see Tab 4.a References as instructed per the solicitation.

## 8 **Provide any additional information relevant to this section.**

# 8.1 Individual OPN Certifications

We take pride in employing highly skilled Oracle-certified presales, sales, support, training, implementation, and industry specialists. **Table 24** identifies the 1,268 individual Oracle certifications earned by 208 employees by type—which represents *over 80% of our customer-facing resources*. **Table 25** lists the individual Oracle Certification earned by 208 Mythics employees.

**Table 24: Mythics Individual Oracle Certifications.** *We have earned 1,268 individual certifications dedicated to Oracle* technology.

Certification Type	# of Certifications
PreSales	174
Sales	430
Support	454
Implementation (including Cloud Service Specialists	201
and Architects)	
Industry	9
Total	1268

We encourage our resources to get certifications and regularly pay for classroom or self-paced education and training. To obtain OPN Resale Rights and Specializations, we give those with requisite experience time to dedicate during regular hours to receive training, study and prepare for the proctored exams.



# **Table 25: Mythics Individual Oracle Certification by Employee.** We have had 208 employees earn individual Oracle certifications. (CONFIDENTIAL)

Name	Job Role Sales	Offering/Certificate Name     Oracle Database Appliance 2016 Sales Specialist
		<ul> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> </ul>
		Oracle Enterprise Manager (OEM) 12c Sales Specialist
		Oracle FS1 Series Systems Sales Specialist
		Oracle Private Cloud Appliance 2017 Sales Specialist
	PreSales	Oracle Exadata Database Machine 2017 PreSales Specialist
	Implementation	Oracle Database 11g Administrator Certified Professional
	Implementation	Oracle Database 11g Administrator Certified Professional
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database Cloud Services 2017 Sales Specialist
	Implementation	<ul> <li>Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist: Oracle Payables</li> <li>Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist: Oracle Purchasing</li> <li>Oracle Procurement Cloud 2017 Certified Implementation Specialist</li> </ul>
	PreSales	<ul> <li>Oracle E-Business Suite R12.1 Supply Chain Management (SCM) PreSales Specialist</li> <li>Oracle Fusion Cloud Procurement 2016 PreSales Specialist</li> </ul>
;	Sales	<ul> <li>Oracle E-Business Suite R12.1 SCM Sales Specialist</li> <li>Oracle Procurement Cloud 2016 Sales Specialist</li> </ul>
	Support	<ul> <li>Demantra Support Specialist</li> <li>Digital Media Solutions Support Specialist</li> <li>Empirica Support Specialist</li> <li>Enterprise Communications Support Specialist</li> <li>Exadata Database Machine Support Specialist</li> <li>Exadata Database Machine Support Specialist</li> <li>Exalogic Elastic Cloud Support Specialist</li> <li>Exalogic Elastic Cloud X2-2 Support Specialist</li> <li>Fujitsu SPARC Servers Support Specialist</li> <li>Hyperion (Performance Management Applications) Support Specialist</li> <li>Instantis Enterprise Track Support Specialist</li> <li>Instantis Enterprise Track Cloud Service Support Specialist</li> <li>JD Edwards EnterpriseOne Configurable Network Computing 9.2 Support Specialist</li> <li>JD Edwards EnterpriseOne Distribution 9.2 Support Specialist</li> <li>JD Edwards EnterpriseOne Financial Management 9.2 Support Specialist</li> <li>JD Edwards EnterpriseOne Financial Management 9.2 Support Specialist</li> <li>Oracle Access Management (OAM) Suite Plus 11g Support Specialist</li> <li>Oracle Application Development Cloud Platform Support Specialist</li> <li>Oracle Application Development Framework (ADF) 12c Support Specialist</li> <li>Oracle Application Integration Architecture 11g Support Specialist</li> <li>Oracle Application Integration Architecture 11g Support Specialist</li> <li>Oracle Argus Ele 8 Support Specialist</li> <li>Oracle Argus Ele 8 Support Specialist</li> <li>Oracle Argus Safety Suite Applications Support Specialist</li> <li>Oracle Bit Source Solutions Support Specialist</li> <li>Oracle Bit Doundation Suite 11g Support Specialist</li> <li>Oracle Bit Doundation Support Specialist</li> <li>Oracle Bit Source Solution Support Specialist</li> <li>Oracle Bit Source Specialist</li> <li>Oracle Bit Source Solutions Support Specialist</li> <li>Oracle Bit Source Specialist</li> <li>Oracle Bit Doundation Support Specialist</li> <li>Oracle Clinical &amp; Oracle Remote Data Capture Support Specialist</li> <li>Oracle Cloud Application Foundation Support Specialist</li> </ul>



Name	Job Role	Offering/Certificate Name
		Oracle Communications Billing and Revenue Management 7 Essential
		Support Specialist
		Oracle Communications BRM 7 Support Specialist
		Oracle Communications Hyperconnected Enterprise Support Specialist
		Oracle Communications Order and Service Management 7 Support     Specialist
		<ul> <li>Specialist</li> <li>Oracle Communications Order and Service Management Server 7 Essential</li> </ul>
		Support Specialist
		Oracle Communications Unified Communications Suite Support Specialist
		Oracle Communications Virtualized Core Network Systems Support
		Specialist
		Oracle CRM OnDemand Support Specialist
		Oracle Customer Hub and Oracle Data Quality Support Specialist
		Oracle Data Integrator 12c Support Specialist
		Oracle Database 12c Support Specialist
		Oracle Database Appliance Specialization Support Specialist     Oracle Database Performance and Tuning Support Specialist
		<ul> <li>Oracle Database Performance and Tuning Support Specialist</li> <li>Oracle Demand Management (Demantra) 7.3 Support Specialist</li> </ul>
		<ul> <li>Oracle Eloqua Marketing Cloud Service Support Specialist</li> </ul>
		<ul> <li>Oracle Eloqua Marketing Cloud Service Specialization Support Specialist</li> </ul>
		Oracle Endeca Information Discovery 3.1 Support Specialist
		Oracle OEM 12c Support Specialist
		<ul> <li>Oracle Enterprise Taxation Management 2 Support Specialist</li> </ul>
		Oracle Essbase 11 Support Specialist
		Oracle Exadata Database Machine Support Specialist
		Oracle Exalytics In-Memory Machine Support Specialist
		<ul> <li>Oracle GoldenGate 12c Support Specialist</li> <li>Oracle GRC: Oracle Fusion GRC Solutions Support Specialist</li> </ul>
		<ul> <li>Oracle GRC: Oracle Pusion GRC Solutions Support Specialist</li> <li>Oracle Health Information Exchange Applications Support Specialist</li> </ul>
		<ul> <li>Oracle Health Sciences ClearTrial Cloud Service Support Specialist</li> </ul>
		Oracle Health Sciences Empirica Cloud Service Applications Support
		Specialist
		Oracle Health Sciences Life Sciences Warehouse Applications Support
		Specialist
		Oracle Healthcare Foundation Support Specialist
		<ul> <li>Oracle Hyperion Data Relationship Management 11.1.2 Support Specialist</li> <li>Oracle Hyperion Financial Management 11 Support Specialist</li> </ul>
		<ul> <li>Oracle Hyperion Planning 11 Support Specialist</li> </ul>
		<ul> <li>Oracle Identity Governance Suite 11g Support Specialist</li> </ul>
		Oracle Infrastructure as a Service Support Specialist
		<ul> <li>Oracle Insurance Policy Administration 9 Support Specialist</li> </ul>
		<ul> <li>Oracle Life Sciences Data Hub 2 Support Specialist</li> </ul>
		Oracle Linux 6 Support Specialist
		Oracle Mobile Cloud Service Support Specialist
		Oracle Mobile Development Support Specialist
		Oracle Monetization Cloud Support Specialist     Primavora Support Specialist
		<ul><li>Primavera Support Specialist</li><li>Primavera Cloud Service Support Specialist</li></ul>
		Oracle Prime Projects Cloud Service Support Specialist
		Oracle Private Cloud Appliance Support Specialist
		Oracle RAC 12c Support Specialist
		Oracle Responsys Marketing Platform Cloud Service Program Support
		Specialist
		Oracle Retail Merchandise Planning and Optimization 13.3 Support
		Specialist
		Oracle Retail Point-of-Service 13.4 Support Specialist     Oracle Retail Pricing 13.2 Support Specialist
		Oracle Retail Pricing 13.2 Support Specialist     Oracle Retail Store Inventory Management 13.2 Support Specialist
		Oracle Retail Store Inventory Management 13.2 Support Specialist



Name	Job Role	Offering/Certificate Name
		Oracle Siebel Clinical Trial Management System Support Specialist
		Oracle SOA Suite 12c Support Specialist
		Oracle Social Relationship Management Support Specialist
		Solaris 11 Support Specialist
		Oracle Spatial 11g Support Specialist
		Oracle Utilities Customer Care and Billing 2 Support Specialist
		<ul> <li>Oracle Utilities Meter Data Management 2 Support Specialist</li> <li>Oracle Utilities Mobile Workforce Management 2 Support Specialist</li> </ul>
		<ul> <li>Oracle Utilities Smart Grid Gateway 2 Support Specialist</li> </ul>
		<ul> <li>Oracle Virtual Networking Support Specialist</li> </ul>
		Oracle VM 3 Support Specialist
		Oracle WebCenter Content 11g Support Specialist
		Oracle WebCenter Portal 11g Support Specialist
		Oracle WebCenter Sites 11g Support Specialist
		<ul> <li>Oracle WebLogic Server 12c Support Specialist</li> </ul>
		Oracle ZFS Storage Support Specialist
		Primavera P6 EPPM 8 Support Specialist
		Primavera Portfolio Management 9 Support Specialist
		Primavera Unifier Support Specialist     Drimavera Unifier Cloud Service Support Specialist
		Primavera Unifier Cloud Service Support Specialist
		<ul> <li>Project Lifecycle Management Support Specialist</li> <li>Siebel Support Specialist</li> </ul>
		Siebel CRM 8 Support Specialist
		<ul> <li>SPARC M-Series Servers Specialization Support Specialist</li> </ul>
		SPARC SuperCluster Support Specialist
		<ul> <li>SPARC T-Series Servers Specialization Support Specialist</li> </ul>
		SPARC T4-Based Servers Support Specialist
		<ul> <li>StorageTek Tape Libraries Support Specialist</li> </ul>
		<ul> <li>Zero Data Loss Recovery Appliance Support Specialist</li> </ul>
	Implementation	Oracle ADF 12c Certified Implementation Specialist
		Oracle BPM Suite 12c Certified Implementation Specialist
		Oracle SOA Suite 12c Certified Implementation Specialist
	PreSales	Oracle BI Foundation Suite 11 PreSales Specialist
_	Implementation	Oracle Database 12c Administrator Certified Professional
	Sales	<ul> <li>Cloud Application Foundation Sales Specialist</li> </ul>
		Oracle Database 12c Sales Specialist
		Oracle Exalytics In-Memory Machine 2014 Sales Specialist
		Oracle ZFS Storage 2016 Sales Specialist
	Cloud Service Specialist	Oracle Documents Cloud Service Specialist
	Implementation	Oracle OAM Plus 11g Certified Implementation Specialist
		<ul> <li>Oracle ADF 12c Certified Implementation Specialist</li> </ul>
		Oracle WebCenter Content 11g Certified Implementation Specialist
		Oracle WebCenter Portal 11g Certified Implementation Specialist
		Oracle WebCenter Sites 11g Certified Implementation Specialist
		Oracle WebLogic Server 12c Certified Implementation Specialist
	Sales	Oracle Database Cloud Services 2017 Sales Specialist
	Implementation	Oracle Application Server 10g Administrator Certified Professional
		Oracle Cloud Application Foundation Certified Implementation Specialist
		Oracle SOA Suite 12c Certified Implementation Specialist
		Oracle WebLogic Server 12c Certified Implementation Specialist
	PreSales	Cloud Application Foundation PreSales Specialist
		Oracle SOA Suite 12c PreSales Specialist
	Sales	Cloud Application Foundation Sales Specialist
		Oracle SOA Suite 12c Sales Specialist
	Support	<ul> <li>Exalogic Elastic Cloud Support Specialist (v3.1)</li> </ul>

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Tab 4, Page 40



Name	Job Role	Offering/Certificate Name
		Oracle Exalytics In-Memory Machine Support Specialist (v3.1)
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		<ul> <li>Oracle FS1 Series Systems Sales Specialist</li> </ul>
		Oracle Security and Systems Management - Partner Sales Immersion 2018
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Implementation	<ul> <li>Oracle Global Human Resources (HR) Cloud 2017 Certified Implementation Specialist</li> </ul>
	Implementation	<ul> <li>Oracle VM 3.0 for x86 Certified Implementation Specialist</li> </ul>
	PreSales	Oracle Database 12c PreSales Specialist
		Oracle Linux 6 PreSales Specialist
		<ul> <li>Oracle StorageTek Tape Libraries PreSales Specialist</li> <li>SPARC T4-Based Servers PreSales Specialist</li> </ul>
	Sales	Oracle Database 12c Sales Specialist
	Sales	Oracle Linux 6 Sales Specialist
		Oracle StorageTek Tape Libraries Sales Specialist
		Oracle VM 3 Sales Specialist
		SPARC T4-Based Servers Sales Specialist
	Implementation	General Ledger 2017 Certified Implementation Specialist
		<ul> <li>PTS: Financials Cloud Implementation Workshop</li> </ul>
		PTS: Procurement Cloud Implementation Workshop
_	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	PreSales	Oracle Database 12c PreSales Specialist
		Oracle Exalogic Elastic Cloud 2014 PreSales Specialist
		Oracle RAC 12c PreSales Specialist
	0	Oracle VM 3 PreSales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018     Oracle Linux & Sales Specialist
		<ul> <li>Oracle Linux 6 Sales Specialist</li> <li>Oracle Private Cloud Appliance 2017 Sales Specialist</li> </ul>
	PreSales	Cloud Application Foundation PreSales Specialist
	Sales	Cloud Application Foundation Sales Specialist
	Caloo	Oracle WebCenter Content 11g Sales Specialist
	Support	Exalogic Elastic Cloud Support Specialist (v3.1)
		<ul> <li>Oracle Exalytics In-Memory Machine Support Specialist (v3.1)</li> </ul>
	PreSales	Oracle Database Appliance 2016 PreSales Specialist
		Oracle OEM 12c PreSales Specialist
		Oracle Fusion Governance, Risk, and Compliance 11g: Advanced Controls
		PreSales Specialist
	Sales	Oracle BI Foundation Suite 11 Sales Specialist
		Oracle OEM 12c Sales Specialist     Oracle Evadeta Database Masking 2017 Sales Specialist
		<ul> <li>Oracle Exadata Database Machine 2017 Sales Specialist</li> <li>Oracle Fusion Governance, Risk, and Compliance: Advanced Controls 2014</li> </ul>
		Sales Specialist
		Oracle WebCenter Content 11g Sales Specialist
		<ul> <li>PeopleSoft PeopleTools 8.51 Sales Specialist</li> </ul>
		Siebel CRM 8.1.1 Sales Specialist
	Sales	<ul> <li>Cloud Application Foundation Sales Specialist</li> </ul>
		Oracle Database 12c Sales Specialist
		Oracle RightNow CX Cloud Service Sales Specialist
	Implomentation	Oracle ZFS Storage 2016 Sales Specialist
	Implementation	<ul> <li>Oracle E-Business Suite R12 Advanced Supply Chain Planning Consultant Certified Expert</li> </ul>
	Implementation	
		Oracle BI Foundation Suite 11g Certified Implementation Specialist
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> </ul>



Name	Job Role	Offering/Certificate Name
		Oracle FS1 Series Systems Sales Specialist
	Implementation	Oracle BI Foundation Suite 11g Certified Implementation Specialist
	Sales	Oracle Database 12c Sales Specialist
		Oracle FS1 Series Systems Sales Specialist
	Implementation	Oracle Database 11g Administrator Certified Professional
	-	Oracle OEM 12c Certified Implementation Specialist
	PreSales	Oracle Database 12c PreSales Specialist
		Oracle Database Cloud Services 2017 PreSales Specialist
	0.1	Oracle Exadata Database Machine 2017 PreSales Specialist
	Sales	Oracle Database 12c Sales Specialist     Oracle Evadeta Database Machine 2017 Sales Specialist
		<ul> <li>Oracle Exadata Database Machine 2017 Sales Specialist</li> <li>Oracle Exalogic Elastic Cloud 2014 Sales Specialist</li> </ul>
	PreSales	Oracle Hyperion Financial Management 11.1.1 PreSales Specialist
		Oracle Hyperion Planning PreSales Specialist
	Sales	Oracle Big Data 2017 Sales Specialist
		Oracle OEM 12c Sales Specialist
		Oracle Exalytics In-Memory Machine 2014 Sales Specialist
		Oracle FS1 Series Systems Sales Specialist
		<ul><li>Oracle ZFS Storage 2016 Sales Specialist</li><li>Sun Flash Storage Sales Specialist</li></ul>
	Implementation	Oracle BI Foundation Suite 11g Certified Implementation Specialist
	Implementation	<ul> <li>Oracle Data Integrator 12c Certified Implementation Specialist</li> </ul>
	PreSales	Exalogic Elastic Cloud X2-2 PreSales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle FS1 Series Systems Sales Specialist
	PreSales	MySQL PreSales Specialist Test
	Implementation	Oracle SOA Suite 12c Certified Implementation Specialist
	PreSales	Oracle SOA Suite 12c PreSales Specialist
	Sales	Oracle SOA Suite 12c Sales Specialist
	Implementation	<ul> <li>Oracle E-Business Suite R12 Advanced Supply Chain Planning Consultant Certified Expert</li> </ul>
	PreSales	Oracle Database 12c PreSales Specialist
	Sales	Oracle Database 12c Sales Specialist
		Oracle Database Cloud Services 2017 Sales Specialist
	Dra O. J	Oracle RAC 12c Sales Specialist
	PreSales	<ul> <li>Oracle Database 12c PreSales Specialist</li> <li>Oracle E-Business Suite R12.1 Financial Management PreSales Specialist</li> </ul>
	Sales	Oracle RAC 12c Sales Specialist
	Support	Exalogic Elastic Cloud Support Specialist (v3.1)
		<ul> <li>Oracle Exalytics In-Memory Machine Support Specialist (v3.1)</li> </ul>
	PreSales	Oracle Exadata Database Machine 2017 PreSales Specialist
	Sales	Oracle Exadata Database Machine 2017 Sales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Private Cloud Appliance 2017 Sales Specialist
	Implementation	<ul> <li>Oracle BI Foundation Suite 11g Certified Implementation Specialist</li> <li>Oracle Database 12c Certified Implementation Specialist</li> </ul>
	Sales	Cloud Application Foundation Sales Specialist
		Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database 12c Sales Specialist
		Oracle Exalytics In-Memory Machine 2014 Sales Specialist
		Oracle FS1 Series Systems Sales Specialist
		Oracle Linux 6 Sales Specialist     Oracle Security and Systems Management - Partner Sales Immersion 2018
		Oracle Security and Systems Management - Partner Sales Immersion 2018

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Name	Job Role	Offering/Certificate Name
		Oracle ZFS Storage 2016 Sales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Implementation	Oracle CRM OnDemand Certified Implementation Specialist
	promotion of the	Oracle E-Business Suite 12 Financial Management Certified Implementation
		Specialist: Oracle Payables
	Industry	Aerospace & Defense Industry Specialist
	Sales	Oracle E-Business Suite R12.1 Financial Management Sales Specialist
	PreSales	Oracle WebLogic Server 12c PreSales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Security and Systems Management - Partner Sales Immersion 2018
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	PreSales	Oracle Cloud Infrastructure Solution 2018 PreSales Specialist
		Secure and Manage Cloud Solutions XWeek Solution Engineers Specialist
	Sales	Oracle Management Cloud Sales Specialist
	Support	MySQL 5 - Cloud Support Specialist
		Oracle Application Development Cloud Platform - Cloud Support Specialist
		Oracle Application Integration Cloud Platform - Cloud Support Specialist
		Oracle Autonomous Database - Cloud Support Specialist
		<ul> <li>Oracle Big Data Cloud Platform - Cloud Support Specialist</li> <li>Oracle Business Analytics Cloud Platform - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Cloud Infrastructure (OCI) - Cloud Support Specialist</li> </ul>
		Oracle Content and Experience Cloud Platform - Cloud Support Specialist
		Oracle CPQ Cloud - Cloud Support Specialist
		<ul> <li>Oracle CPQ Cloud Service - Cloud Support Specialist</li> </ul>
		Oracle Data Integration Cloud Platform - Cloud Support Specialist
		Oracle Data Management Cloud Platform - Cloud Support Specialist
		<ul> <li>Oracle Eloqua Marketing Cloud Service - Cloud Support Specialist</li> <li>Oracle Eloqua Marketing Cloud Service Specialization - Cloud Support</li> </ul>
		Specialist
		Oracle Engagement Cloud - Cloud Support Specialist
		Oracle Engagement Cloud Specialization - Cloud Support Specialist
		Oracle Enterprise Performance Management Cloud - Cloud Support
		Specialist
		Oracle Enterprise Performance Reporting Cloud Service Specialization - Cloud Support Specialist
		Oracle EPM Cloud Service Resell - Cloud Support Specialist
		Oracle Financial Consolidation and Close Cloud Service Specialization -
		Cloud Support Specialist
		Oracle Financials Cloud - Cloud Support Specialist
		Oracle Global HRCloud - Cloud Support Specialist
		Oracle HCM Cloud - Cloud Support Specialist     Oracle Infinity Cloud Support Specialist
		<ul> <li>Oracle Infinity - Cloud Support Specialist</li> <li>Oracle Infinity Webtrends Cloud Service Specialization - Cloud Support</li> </ul>
		Specialist
		Oracle Infrastructure as a Service - Cloud Support Specialist
		Oracle Inventory Management Cloud Service Specialization - Cloud Support
		Specialist
		Oracle Live Experience Cloud Resell - Cloud Support Specialist
		<ul> <li>Oracle Management Cloud - Cloud Support Specialist</li> <li>Oracle Manufacturing Cloud Service Specialization - Cloud Support</li> </ul>
		Oracle Manufacturing Cloud Service Specialization - Cloud Support     Specialist



Name	Job Role	Offering/Certificate Name
		Oracle Maxymiser Testing and Optimization Cloud Service - Cloud Support
		Specialist
		<ul> <li>Oracle Mobile Cloud Service - Cloud Support Specialist</li> <li>Oracle Monetization Cloud Specialization - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Monetization Cloud Specialization - Cloud Support Specialist</li> <li>Oracle Order Management Cloud Service Specialization - Cloud Support</li> </ul>
		Specialist
		Oracle Planning Cloud Service Specialization - Cloud Support Specialist
		Oracle Procurement Cloud - Cloud Support Specialist
		<ul> <li>Oracle Procurement Cloud Specialization - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Product Lifecycle Management Cloud Service Specialization - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Profitability and Cost Management Cloud Service Specialization - Cloud Support Specialist</li> </ul>
		Oracle Project Portfolio Management Cloud - Cloud Support Specialist
		Oracle Project Portfolio Management Cloud Specialization - Cloud Support Specialist
		Oracle Responsys Marketing Platform Cloud Service Program - Cloud
		<ul> <li>Support Specialist</li> <li>Oracle Risk Management Cloud - Cloud Support Specialist</li> </ul>
		Oracle Risk Management Cloud Service Specialization - Cloud Support
		Specialist
		<ul> <li>Oracle Security Cloud Platform - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle SCM Cloud - Cloud Support Specialist</li> </ul>
		Oracle SCM Cloud Specialization - Cloud Support Specialist
		Oracle Supply Chain Planning Cloud - Cloud Support Specialist
		Oracle Talent Management Cloud - Cloud Support Specialist
		Oracle Transportation Management Cloud - Cloud Support Specialist     Oracle Washeness Management Cloud Service - Cloud Support Specialist
		Oracle Warehouse Management Cloud Service - Cloud Support Specialist
		<ul> <li>Oracle Workforce Management Cloud - Cloud Support Specialist</li> <li>Oracle Workforce Rewards Cloud - Cloud Support Specialist</li> </ul>
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Jales	<ul> <li>Oracle Database 12c Sales Specialist</li> </ul>
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Implementation	Oracle Autonomous Database Cloud 2019 Certified Specialist
		<ul> <li>Oracle BI Foundation Suite 11g Certified Implementation Specialist</li> </ul>
		<ul> <li>Oracle Cloud Platform Big Data Management 2018 Certified Associate</li> </ul>
		Oracle Data Integrator 12c Certified Implementation Specialist
	Implementation	Oracle Database 12c Administrator Certified Professional
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		<ul> <li>Oracle Database 12c Sales Specialist</li> </ul>
		Tape & X86 - Partner Sales Immersion 2018
	Sales	Oracle Application Grid Sales Specialist
	Sales	Oracle Cloud Infrastructure Solution 2018 Sales Specialist
		<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> </ul>
		Oracle Database 12c Sales Specialist
		Oracle Database Appliance 2016 Sales Specialist
		<ul> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> </ul>
		Oracle Private Cloud Appliance 2017 Sales Specialist
L		Oracle Security and Systems Management - Partner Sales Immersion 2018
	PreSales	Oracle ZFS Storage 2016 PreSales Specialist
	Sales	Exalogic Elastic Cloud X2-2 Sales Specialist
		Oracle OAM Plus 11g Sales Specialist
		Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database Cloud Services 2017 Sales Specialist
		Oracle OEM 12c Sales Specialist
		<ul> <li>Oracle FS1 Series Systems Sales Specialist</li> </ul>



Nomo	Job Dolo	Offering/Certificate Name
Name	Job Role	Offering/Certificate Name
		<ul> <li>Oracle Linux 6 Sales Specialist</li> <li>Oracle Mobile Cloud Service 2017 Sales Specialist</li> </ul>
		Oracle Private Cloud Appliance 2017 Sales Specialist
		Oracle WebLogic Server 12c Sales Specialist
	Industry	Aerospace & Defense Industry Specialist
	PreSales	Exalogic Elastic Cloud X2-2 PreSales Specialist
	Sales	Oracle Hyperion Financial Management Sales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Gales	<ul> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> </ul>
	Implementation	Oracle BI Foundation Suite 11g Certified Implementation Specialist
	Sales	Oracle FS1 Series Systems Sales Specialist
	Implementation	Oracle Database Performance and Tuning 2015 Certified Implementation     Specialist
	Implementation	Exalogic Elastic Cloud X2-2 Certified Implementation Specialist
	Implementation	Exadata Database Machine 2015 Install and Configuration Specialist
	Implementation	Oracle Database 11g Administrator Certified Associate
		Oracle Exadata Database Machine 2016 Certified Implementation Specialist
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Implementation	Oracle OAM Plus 11g Certified Implementation Specialist
		Oracle Database 11g Administrator Certified Professional     Oracle WebLesie Service 12e Certified Implementation Specialist
	PreSales	Oracle WebLogic Server 12c Certified Implementation Specialist
		Infrastructure as a Service 2017 PreSales Specialist
	Sales	<ul> <li>Infrastructure as a Service 2017 Sales Specialist</li> <li>Sun Blade Servers Sales Specialist</li> </ul>
		<ul> <li>Sun Flash Storage Sales Specialist</li> </ul>
	PreSales	Oracle Application Grid PreSales Specialist
		Oracle E-Business Suite R12.1 Financial Management PreSales Specialist
	Implementation	Oracle Big Data 2017 Certified Implementation Specialist
	Sales	MySQL Sales Specialist Test
		<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> </ul>
		Oracle Database 12c Sales Specialist
		Oracle Database Appliance 2016 Sales Specialist
		Oracle Database Cloud Services 2017 Sales Specialist     Oracle Security and Systems Management – Bartner Sales Immersion 2018
	Implementation	Oracle Security and Systems Management - Partner Sales Immersion 2018     Oracle BL Equipation Suite 11g Certified Implementation Specialist
	PreSales	<ul> <li>Oracle BI Foundation Suite 11g Certified Implementation Specialist</li> <li>Oracle BI Foundation Suite 11 PreSales Specialist</li> </ul>
	Sales	· · ·
	00100	<ul> <li>Oracle BI Foundation Suite 11 Sales Specialist</li> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> </ul>
		<ul> <li>Oracle Hyperion Planning Sales Specialist</li> </ul>
	Support	Exalogic Elastic Cloud Support Specialist (v3.1)
		Oracle Exalytics In-Memory Machine Support Specialist (v3.1)
	Implementation	Oracle BI Foundation Suite 11g Certified Implementation Specialist
	PreSales	Oracle BI Foundation Suite 11 PreSales Specialist
	PreSales	Oracle Database 12c PreSales Specialist
	Sales	Oracle Database 12c Sales Specialist
- <u></u>		Oracle Database Cloud Services 2017 Sales Specialist
	Implementation	Solaris 11 Installation and Configuration Certified Implementation Specialist
	Cloud Service Specialist	<ul> <li>Oracle Enterprise Performance Reporting 2016 Cloud Service Specialist</li> <li>Oracle Planning and Budgeting Cloud Service Specialist</li> </ul>
	Implementation	Oracle Essbase 11 Certified Implementation Specialist
		Oracle Hyperion Planning 11 Certified Implementation Specialist



Name	Job Role	Offering/Certificate Name
	Sales	Cloud Application Foundation Sales Specialist
		Oracle OEM 12c Sales Specialist
		<ul> <li>Oracle Exalytics In-Memory Machine 2014 Sales Specialist</li> </ul>
		Oracle FS1 Series Systems Sales Specialist
		Oracle Hyperion Planning Sales Specialist
		Oracle Linux 6 Sales Specialist
		Oracle VM 3 Sales Specialist     Oracle ZES Starsge 2016 Sales Specialist
		<ul> <li>Oracle ZFS Storage 2016 Sales Specialist</li> <li>PeopleSoft 9.1 Financial Management Sales Specialist</li> </ul>
	Support	
	Support	<ul><li>Demantra Support Specialist</li><li>Digital Media Solutions Support Specialist</li></ul>
		Empirica Support Specialist
		Enterprise Communications Support Specialist
		Exadata Database Machine Support Specialist
		Exalogic Elastic Cloud Support Specialist
		<ul> <li>Exalogic Elastic Cloud Support Specialist (v3.1)</li> </ul>
		Exalogic Elastic Cloud X2-2 Support Specialist
		<ul> <li>Fujitsu SPARC Servers Support Specialist</li> </ul>
		Hyperion (Performance Management Applications) Support Specialist
		Instantis Enterprise Track Support Specialist
		<ul> <li>Instantis Enterprise Track Cloud Service Support Specialist</li> <li>JD Edwards EnterpriseOne Configurable Network Computing 9.2 Support</li> </ul>
		Specialist
		JD Edwards EnterpriseOne Distribution 9.2 Support Specialist
		JD Edwards EnterpriseOne Financial Management 9.2 Support Specialist
		<ul> <li>Network Session Delivery and Control Infrastructure Specialization Support Specialist</li> </ul>
		Oracle OAM Plus 11g Support Specialist
		Oracle Application Development Cloud Platform Support Specialist
		Oracle ADF 12c Support Specialist     Oracle Application Crid 11g Support Specialist
		<ul> <li>Oracle Application Grid 11g Support Specialist</li> <li>Oracle Application Integration Architecture 11g Support Specialist</li> </ul>
		<ul> <li>Oracle Argus Cloud Service Solutions Support Specialist</li> </ul>
		Oracle Argus EE 8 Support Specialist
		Oracle Argus Safety Suite Applications Support Specialist
		Oracle Big Data Support Specialist
		<ul> <li>Oracle BI Foundation Suite 11g Support Specialist</li> </ul>
		Oracle BPM Suite 12c Support Specialist
		Oracle Clinical & Oracle Remote Data Capture Support Specialist
		Oracle Cloud Application Foundation Support Specialist
		Oracle Commerce Support Specialist     Oracle Commerce 11 Support Specialist
		<ul> <li>Oracle Commerce 11 Support Specialist</li> <li>Oracle Communications Billing and Revenue Management 7 Essential</li> </ul>
		Support Specialist
		<ul> <li>Oracle Communications BRM 7 Support Specialist</li> </ul>
		Oracle Communications Hyperconnected Enterprise Support Specialist
		<ul> <li>Oracle Communications Order and Service Management 7 Support Specialist</li> </ul>
		Oracle Communications Order and Service Management Server 7 Essential
		<ul><li>Support Specialist</li><li>Oracle Communications Unified Communications Suite Support Specialist</li></ul>
		<ul> <li>Oracle Communications Onlined Communications Suite Support Specialist</li> <li>Oracle Communications Virtualized Core Network Systems Support</li> </ul>
		Specialist
		Oracle CRM OnDemand Support Specialist
		Oracle Customer Hub and Oracle Data Quality Support Specialist
		Oracle Data Integrator 12c Support Specialist
		Oracle Database 12c Support Specialist



Name	Job Role	Offering/Certificate Name
		Oracle Database Appliance Specialization Support Specialist
		<ul> <li>Oracle Database Performance and Tuning Support Specialist</li> </ul>
		<ul> <li>Oracle Demand Management (Demantra) 7.3 Support Specialist</li> </ul>
		Oracle Eloqua Marketing Cloud Service Support Specialist
		Oracle Eloqua Marketing Cloud Service Specialization Support Specialist
		Oracle Endeca Information Discovery 3.1 Support Specialist
		Oracle OEM 12c Support Specialist
		Oracle Enterprise Taxation Management 2 Support Specialist
		Oracle Essbase 11 Support Specialist     Oracle Fundate Database Machine Summart Specialist
		Oracle Exadata Database Machine Support Specialist     Oracle Exalution In Memory Machine Support Specialist
		<ul> <li>Oracle Exalytics In-Memory Machine Support Specialist</li> <li>Oracle Exalytics In-Memory Machine Support Specialist (v3.1)</li> </ul>
		<ul> <li>Oracle Ckalytics infinitement wathing support Specialist (v3. r)</li> <li>Oracle GoldenGate 12c Support Specialist</li> </ul>
		Oracle GRC: Oracle Fusion GRC Solutions Support Specialist
		Oracle Health Information Exchange Applications Support Specialist
		Oracle Health Sciences ClearTrial Cloud Service Support Specialist
		Oracle Health Sciences Empirica Cloud Service Applications Support
		Specialist
		Oracle Health Sciences Life Sciences Warehouse Applications Support
		Specialist
		<ul> <li>Oracle Healthcare Foundation Support Specialist</li> </ul>
		Oracle Hyperion Data Relationship Management 11.1.2 Support Specialist
		<ul> <li>Oracle Hyperion Financial Management 11 Support Specialist</li> </ul>
		Oracle Hyperion Planning 11 Support Specialist
		Oracle Identity Governance Suite 11g Support Specialist
		Oracle Infrastructure as a Service Support Specialist
		Oracle Insurance Policy Administration 9 Support Specialist
		<ul><li>Oracle Life Sciences Data Hub 2 Support Specialist</li><li>Oracle Linux 6 Support Specialist</li></ul>
		Oracle Entry of Support Specialist     Oracle Mobile Cloud Service Support Specialist
		Oracle Mobile Development Support Specialist
		Oracle Monetization Cloud Support Specialist
		Primavera Support Specialist
		Primavera Cloud Service Support Specialist
		<ul> <li>Oracle Prime Projects Cloud Service Support Specialist</li> </ul>
		<ul> <li>Oracle Private Cloud Appliance Support Specialist</li> </ul>
		Oracle RAC 12c Support Specialist
		Oracle Responsys Marketing Platform Cloud Service Program Support
		<ul> <li>Oracle Retail Merchandise Planning and Optimization 13.3 Support</li> </ul>
		Specialist
		Oracle Retail Point-of-Service 13.4 Support Specialist
		Oracle Retail Pricing 13.2 Support Specialist
		Oracle Retail Store Inventory Management 13.2 Support Specialist
		Oracle Siebel Clinical Trial Management System Support Specialist
		Oracle SOA Suite 12c Support Specialist
		<ul> <li>Oracle Social Relationship Management Support Specialist</li> </ul>
		Solaris 11 Support Specialist
		Oracle Spatial 11g Support Specialist
		Oracle Utilities Customer Care and Billing 2 Support Specialist
		Oracle Utilities Meter Data Management 2 Support Specialist
		Oracle Utilities Mobile Workforce Management 2 Support Specialist
		Oracle Utilities Smart Grid Gateway 2 Support Specialist     Oracle Virtual Naturarking Support Specialist
		Oracle Virtual Networking Support Specialist     Oracle V/M 3 Support Specialist
		<ul><li>Oracle VM 3 Support Specialist</li><li>Oracle WebCenter Content 11g Support Specialist</li></ul>
		<ul> <li>Oracle WebCenter Portal 11g Support Specialist</li> <li>Oracle WebCenter Portal 11g Support Specialist</li> </ul>
		Oracle WebCenter Sites 11g Support Specialist
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Name	Job Role	Offering/Certificate Name
		Oracle WebLogic Server 12c Support Specialist
		<ul> <li>Oracle ZFS Storage Support Specialist</li> </ul>
		Primavera P6 EPPM 8 Support Specialist
		Primavera Portfolio Management 9 Support Specialist
		Primavera Unifier Support Specialist
		Primavera Unifier Cloud Service Support Specialist
		<ul> <li>Project Lifecycle Management Support Specialist</li> <li>Siebel Support Specialist</li> </ul>
		Siebel CRM 8 Support Specialist
		<ul> <li>SPARC M-Series Servers Specialization Support Specialist</li> </ul>
		SPARC SuperCluster Support Specialist
		<ul> <li>SPARC T-Series Servers Specialization Support Specialist</li> </ul>
		<ul> <li>SPARC T4-Based Servers Support Specialist</li> </ul>
		<ul> <li>StorageTek Tape Libraries Support Specialist</li> </ul>
-		<ul> <li>Zero Data Loss Recovery Appliance Support Specialist</li> </ul>
	PreSales	<ul> <li>Sun SPARC Enterprise Entry-Level/Midrange/ High-End M-Series Servers PreSales Specialist</li> </ul>
	Sales	Oracle Cloud Infrastructure Solution 2018 Sales Specialist
		Oracle FS1 Series Systems Sales Specialist
	Implementation	<ul> <li>Oracle Linux 6 Certified Implementation Specialist</li> </ul>
		Oracle WebCenter Portal 11g Certified Implementation Specialist
		Oracle WebCenter Sites 11g Certified Implementation Specialist
		Oracle WebLogic Server 12c Certified Implementation Specialist
	PreSales	Oracle Linux 6 PreSales Specialist
		Oracle WebCenter 11g Portal PreSales Specialist
		Oracle WebCenter Content 11g PreSales Specialist
	Calaa	Oracle WebLogic Server 12c PreSales Specialist
	Sales	<ul> <li>Oracle Linux 6 Sales Specialist</li> <li>Oracle WebCenter Content 11g Sales Specialist</li> </ul>
		Oracle WebCenter Portal 11g Sales Specialist
		Oracle WebLogic Server 12c Sales Specialist
	Implementation	Oracle OEM 12c Certified Implementation Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Juico	<ul> <li>Oracle Database 12c Sales Specialist</li> </ul>
		Oracle RAC 12c Sales Specialist
		<ul> <li>Oracle Security and Systems Management - Partner Sales Immersion 2018</li> </ul>
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	PreSales	Oracle E-Business Suite R12.1 Financial Management PreSales Specialist
	Implementation	Oracle Autonomous Database Cloud 2019 Certified Specialist
		Oracle BI Foundation Suite 11g Certified Implementation Specialist
		StorageTek Tape Libraries Certified Implementation Specialist
	PreSales	Infrastructure as a Service 2017 PreSales Specialist
		Oracle Database 12c PreSales Specialist
		Oracle Exalytics In-Memory Machine 2014 PreSales Specialist
		<ul> <li>Oracle FS1 Series Systems PreSales Specialist</li> </ul>
		Oracle RAC 12c PreSales Specialist
	Sales	<ul> <li>Autonomous Database for Sales Specialist</li> </ul>
		Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database 12c Sales Specialist
		Oracle Exalogic Elastic Cloud 2014 Sales Specialist     Oracle Security and Systems Management - Partner Sales Immersion 2018
		Oracle Security and Systems Management - Partner Sales Immersion 2018     SPARC-Based Servers 2014 Sales Specialist
	Arobitant	SPARC-Based Servers 2014 Sales Specialist
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate

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Name	Job Role	Offering/Certificate Name
	Implementation	Oracle RightNow Cloud Service 2016 Certified Implementation Specialist
	PreSales	Oracle RightNow CX Cloud Service PreSales Specialist
	Sales	Oracle RightNow CX Cloud Service Sales Specialist
	Support	Oracle RightNow Cloud Service Specialization - Oracle RightNow Cloud
		Service 2016 Support Specialist
		Oracle Service Cloud - Oracle RightNow Cloud Service 2016 Support
		Specialist
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Implementation	Oracle WebCenter Sites 11g Certified Implementation Specialist
	PreSales	Oracle Cloud Infrastructure Solution 2018 PreSales Specialist
		<ul> <li>Oracle WebCenter Content 11g PreSales Specialist</li> </ul>
		Oracle WebCenter Sites 11g PreSales Specialist
	Sales	Oracle Cloud Infrastructure Solution 2018 Sales Specialist
		Oracle WebCenter Content 11g Sales Specialist
		Oracle WebCenter Sites 11g Sales Specialist
	Industry	Education & Research 2016 Industry Specialist
	PreSales	Exalogic Elastic Cloud X2-2 PreSales Specialist
		<ul> <li>Oracle Hyperion Planning PreSales Specialist</li> <li>SPARC-Based Servers 2014 PreSales Specialist</li> </ul>
	Sales	
	Jales	<ul> <li>Autonomous Database for Sales Specialist</li> <li>Digital Media Solutions 2016 Sales Specialist</li> </ul>
		<ul> <li>Infrastructure as a Service 2017 Sales Specialist</li> </ul>
		Master Data Management (MDM) Sales Specialist for ReSellers
		Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database 12c Sales Specialist
		Oracle Database Appliance 2016 Sales Specialist
		Oracle Database Backup and Disaster Recovery 2016 Sales Specialist
		Oracle Database Cloud Services 2017 Sales Specialist     Oracle Flague Marketing Cloud Service 2017 Sales Specialist
		<ul> <li>Oracle Eloqua Marketing Cloud Service 2017 Sales Specialist</li> <li>Oracle FS1 Series Systems Sales Specialist</li> </ul>
		<ul> <li>Oracle Healthcare Transaction Base 6 Sales Specialist</li> </ul>
		Oracle RightNow CX Cloud Service Sales Specialist
		Oracle Security and Systems Management - Partner Sales Immersion 2018
		Oracle Social Relationship Management Sales Specialist
		Oracle ZFS Storage 2016 Sales Specialist
		Sun Blade Servers Sales Specialist
	Sales	Cloud Application Foundation Sales Specialist
		Oracle Cloud Story - Partner Sales Immersion 2018     Oracle Database 122 Sales Specialist
		<ul> <li>Oracle Database 12c Sales Specialist</li> <li>Oracle OEM 12c Sales Specialist</li> </ul>
		<ul> <li>Oracle Exalytics In-Memory Machine 2014 Sales Specialist</li> </ul>
		Oracle FS1 Series Systems Sales Specialist
		Oracle Linux 6 Sales Specialist
		Oracle VM 3 Sales Specialist
		Oracle ZFS Storage 2016 Sales Specialist
		PeopleSoft 9.1 Financial Management Sales Specialist
	Industry	Education & Research 2016 Industry Specialist
	Sales	<ul> <li>Infrastructure as a Service 2017 Sales Specialist</li> </ul>
		Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database Cloud Services 2017 Sales Specialist
	Color	Oracle Security and Systems Management - Partner Sales Immersion 2018
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018     Oracle ES1 Series Systems Sales Specialist
	Implomentation	Oracle FS1 Series Systems Sales Specialist
	Implementation	Oracle Hyperion Planning 11 Certified Implementation Specialist
	Sales	Infrastructure as a Service 2017 Sales Specialist

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Name	Job Role	Offering/Certificate Name
	Sales	<ul> <li>Oracle Application Grid Sales Specialist</li> <li>Oracle Database 12c Sales Specialist</li> <li>Oracle Database Backup and Disaster Recovery 2016 Sales Specialist</li> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> <li>Oracle Essbase Sales Specialist</li> <li>Oracle RightNow CX Cloud Service Sales Specialist</li> </ul>
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Implementation	Oracle Analytics Cloud 2018 Certified Associate
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> </ul>
	Implementation	<ul> <li>Exalogic Elastic Cloud X2-2 Certified Implementation Specialist</li> <li>Oracle Application Grid 11g Certified Implementation Specialist</li> <li>Oracle Database 11g Administrator Certified Professional</li> <li>Oracle Exadata Database Machine 2016 Certified Implementation Specialist</li> <li>Oracle Exalogic Elastic Cloud 2014 Certified Implementation Specialist</li> </ul>
	Implementation	<ul> <li>Oracle BI Foundation Suite 11g Certified Implementation Specialist</li> <li>Oracle Data Integrator 12c Certified Implementation Specialist</li> <li>Oracle Database 12c Certified Implementation Specialist</li> <li>Oracle WebLogic Server 12c Certified Implementation Specialist</li> </ul>
	Implementation	<ul> <li>Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist: Oracle General Ledger</li> <li>Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist: Oracle Inventory</li> </ul>
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Database 12c Sales Specialist</li> <li>Oracle Database Appliance 2016 Sales Specialist</li> <li>Oracle Database Backup and Disaster Recovery 2016 Sales Specialist</li> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> <li>Oracle Linux 6 Sales Specialist</li> <li>Oracle Private Cloud Appliance 2017 Sales Specialist</li> <li>Oracle Spatial 11g Sales Specialist</li> <li>Oracle ZFS Storage 2016 Sales Specialist</li> </ul>
	Sales	PeopleSoft PeopleTools 8.51 Sales Specialist
	Implementation	Oracle Data Integrator 12c Certified Implementation Specialist
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Implementation	<ul> <li>Oracle Database 12c Certified Implementation Specialist</li> <li>Oracle OEM 12c Certified Implementation Specialist</li> <li>Oracle RAC 12c Certified Implementation Specialist</li> </ul>
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Database 12c Sales Specialist</li> <li>Oracle Security and Systems Management - Partner Sales Immersion 2018</li> </ul>
	Sales	<ul> <li>Oracle Database 12c Sales Specialist</li> <li>Oracle Database Appliance 2016 Sales Specialist</li> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> <li>Oracle FS1 Series Systems Sales Specialist</li> <li>Oracle Private Cloud Appliance 2017 Sales Specialist</li> </ul>
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Implementation	<ul> <li>Oracle Enterprise Planning and Budgeting Cloud Service 2017 Certified Implementation Specialist</li> <li>Oracle Essbase 11 Certified Implementation Specialist</li> </ul>
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> </ul>
	PreSales	Oracle Database Appliance 2016 PreSales Specialist
_	Sales	Oracle FS1 Series Systems Sales Specialist

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Name	Job Role	Offering/Certificate Name
	Sales	Siebel CRM 8.1.1 Sales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Calob	Oracle Database 12c Sales Specialist
	Implementation	Oracle OEM 12c Certified Implementation Specialist
	implementation	Oracle VM 3.0 for x86 Certified Implementation Specialist
	PreSales	Oracle Database Appliance 2016 PreSales Specialist
	11000100	Oracle GoldenGate 12c PreSales Specialist
	Sales	Oracle GoldenGate 12c Sales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	PreSales	Oracle Exadata Database Machine 2017 PreSales Specialist
	Sales	· ·
		Oracle Exadata Database Machine 2017 Sales Specialist
	Cloud Service	Oracle Enterprise Performance Reporting 2016 Cloud Service Specialist
	Specialist	Oracle Planning and Budgeting Cloud Service Specialist
	Industry	Utilities Industry Specialist
	PreSales	Oracle x86 Systems PreSales Specialist
		Digital Media Solutions 2016 PreSales Specialist
		Documaker EE & Documaker Mobile PreSales Specialist
		Oracle OAM Plus 11g PreSales Specialist     Oracle Applytics Cloud 2018 PreSales Specialist
		<ul> <li>Oracle Analytics Cloud 2018 PreSales Specialist</li> <li>Oracle Big Data 2017 PreSales Specialist</li> </ul>
		Oracle BPM Suite 12c PreSales Specialist
		Oracle Clinical Remote Data Capture Thesaurus Management 5 PreSales
		Specialist
		Oracle Communications Subscriber Data Management PreSales Specialist
		Oracle CRM OnDemand 16 PreSales Specialist
		Oracle Data Integrator 12c PreSales Specialist
		Oracle Database Backup and Disaster Recovery 2016 PreSales Specialist
		Oracle Database Performance and Tuning PreSales Specialist
		Oracle E-Business Suite R12.1 SCM PreSales Specialist
		Oracle OEM 12c PreSales Specialist
		Oracle Essbase PreSales Specialist     Oracle Essbase PreSales Specialist
		<ul> <li>Oracle Exalytics In-Memory Machine 2014 PreSales Specialist</li> <li>Oracle Financial Services Lending and Leasing PreSales Specialist</li> </ul>
		<ul> <li>Oracle Financial Services Lending and Leasing Presales Specialist</li> <li>Oracle Fusion Governance, Risk, and Compliance 11g: Advanced Controls</li> </ul>
		PreSales Specialist
		Oracle HCM Cloud 2017 PreSales Specialist
		Oracle Health Sciences ClearTrial Cloud Service 5 PreSales Specialist
		Oracle Health Sciences Empirica Signal 8 PreSales Specialist
		Oracle HCM Midsize Cloud 2016 PreSales Specialist
		Oracle Instantis Enterprise Track PreSales Specialist
		Oracle Insurance Policy Administration PreSales Specialist
		Oracle Linux 6 PreSales Specialist
		Oracle Private Cloud Appliance 2017 PreSales Specialist
		Oracle RightNow CX Cloud Service PreSales Specialist
		Oracle Social Relationship Management PreSales Specialist     Solaris 11 PreSales Specialist
		<ul> <li>Solaris 11 PreSales Specialist</li> <li>Solaris PreSales Specialist</li> </ul>
		Oracle StorageTek Tape Libraries PreSales Specialist
		<ul> <li>Oracle Utilities Customer Care and Billing 2 PreSales Specialist</li> </ul>
		Oracle Utilities Mobile Workforce Management 2 PreSales Specialist
		Oracle Virtual Networking - PreSales Specialist
		Oracle VM 3 PreSales Specialist
		Oracle WebCenter 11g Portal PreSales Specialist
		Oracle WebCenter Content 11g PreSales Specialist
		Oracle WebLogic Server 12c PreSales Specialist
		Oracle ZFS Storage 2016 PreSales Specialist

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Name	Job Role	Offering/Certificate Name
		PeopleSoft 9.1 Financial Management PreSales Specialist
		Primavera P6 Enterprise Project Portfolio Management 8 PreSales Specialist
		<ul> <li>Primavera Unifier PreSales Specialist</li> </ul>
		Siebel CRM 8.1.1 PreSales Specialist
		<ul> <li>SPARC Servers 2016 PreSales Specialist</li> </ul>
		<ul> <li>SPARC-Based Servers 2014 PreSales Specialist</li> </ul>
		Sun Flash Storage PreSales Specialist
	Sales	<ul> <li>Product Essentials for Sales 2015 - Oracle x86 Servers</li> </ul>
		Digital Media Solutions 2016 Sales Specialist
		Documaker EE & Documaker Mobile Sales Specialist
		Master Data Management (MDM) Sales Specialist for ReSellers
		Oracle OAM Plus 11g Sales Specialist     Oracle Applytics Cloud 2018 Sales Specialist
		Oracle Analytics Cloud 2018 Sales Specialist     Oracle ADE 12a Sales Specialist
		<ul> <li>Oracle ADF 12c Sales Specialist</li> <li>Oracle Application Grid Sales Specialist</li> </ul>
		Oracle Big Data 2017 Sales Specialist
		Oracle Big Data Solutions Sales, Post Assessment
		Oracle BI Foundation Suite 11 Sales Specialist
		Oracle BPM Suite 12c Sales Specialist
		Oracle Clinical Remote Data Capture Thesaurus Management 5 Sales
		Specialist
		Oracle Communications Subscriber Data Management Sales Specialist
		Oracle CRM OnDemand 16 Sales Specialist
		Oracle Data Integrator 12c Sales Specialist
		Oracle Database Backup and Disaster Recovery 2016 Sales Specialist
		Oracle Database Performance and Tuning Sales Specialist
		Oracle E-Business Suite R12.1 Financial Management Sales Specialist
		<ul> <li>Oracle E-Business Suite R12.1 SCM Sales Specialist</li> <li>Oracle OEM 12c Sales Specialist</li> </ul>
		Oracle Essbase Sales Specialist
		Oracle Exalytics In-Memory Machine 2014 Sales Specialist
		Oracle Financial Services Lending and Leasing Sales Specialist
		Oracle FS1 Series Systems Sales Specialist
		Oracle Fusion Governance, Risk, and Compliance: Advanced Controls 2014
		Sales Specialist
		Oracle Health Sciences ClearTrial Cloud Service 5 Sales Specialist
		Oracle Health Sciences Cloud Service Solutions Sales Specialist
		Oracle Health Sciences Empirica Signal 8 Sales Specialist
		Oracle Hyperion Planning Sales Specialist
		<ul> <li>Oracle Instantis Enterprise Track Sales Specialist</li> <li>Oracle Insurance Policy Administration Sales Specialist</li> </ul>
		Oracle Private Cloud Appliance 2017 Sales Specialist
		Oracle RightNow CX Cloud Service Sales Specialist
		Oracle Social Relationship Management Sales Specialist
		Solaris 11 Sales Specialist
		Solaris Sales Specialist
		Oracle StorageTek Tape Libraries Sales Specialist
		Oracle Utilities Customer Care and Billing 2 Sales Specialist
		Oracle Utilities Mobile Workforce Management 2 Sales Specialist
		Oracle Virtual Networking - Sales Specialist
		Oracle VM 3 Sales Specialist
		Oracle WebCenter Content 11g Sales Specialist
		Oracle WebCenter Portal 11g Sales Specialist     Oracle WebLegie Server 12g Sales Specialist
		Oracle WebLogic Server 12c Sales Specialist     Oracle 7ES Storage 2016 Sales Specialist
		<ul> <li>Oracle ZFS Storage 2016 Sales Specialist</li> <li>PeopleSoft 9.1 Financial Management Sales Specialist</li> </ul>
		<ul> <li>Primavera P6 Enterprise Project Portfolio Management 8 Sales Specialist</li> </ul>



Name	Job Role	Offering/Certificate Name
		Primavera Unifier Sales Specialist
		<ul> <li>Siebel CRM 8.1.1 Sales Specialist</li> </ul>
		<ul> <li>SPARC Servers 2016 Sales Specialist</li> </ul>
		<ul> <li>SPARC-Based Servers 2014 Sales Specialist</li> </ul>
	Support	Demantra Support Specialist
		Digital Media Solutions Support Specialist
		Empirica Support Specialist
		Enterprise Communications Support Specialist
		Exadata Database Machine Support Specialist
		<ul> <li>Exalogic Elastic Cloud Support Specialist</li> <li>Exalogic Elastic Cloud Support Specialist (v3.1)</li> </ul>
		<ul> <li>Exalogic Elastic Cloud Support Specialist (VS.1)</li> <li>Exalogic Elastic Cloud X2-2 Support Specialist</li> </ul>
		<ul> <li>Fujitsu SPARC Servers Support Specialist</li> </ul>
		<ul> <li>Hyperion (Performance Management Applications) Support Specialist</li> </ul>
		<ul> <li>Instantis Enterprise Track Support Specialist</li> </ul>
		Instantis Enterprise Track Cloud Service Support Specialist
		<ul> <li>JD Edwards EnterpriseOne Configurable Network Computing 9.2 Support</li> </ul>
		Specialist
		<ul> <li>JD Edwards EnterpriseOne Distribution 9.2 Support Specialist</li> </ul>
		JD Edwards EnterpriseOne Financial Management 9.2 Support Specialist
		<ul> <li>MySQL 5 - Cloud Support Specialist</li> </ul>
		Network Session Delivery and Control Infrastructure Specialization Support
		Specialist
		Oracle OAM Plus 11g Support Specialist     Oracle Application Development Cloud Distance Support Specialist
		<ul> <li>Oracle Application Development Cloud Platform Support Specialist</li> <li>Oracle Application Development Cloud Platform - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle ADF 12c Support Specialist</li> </ul>
		Oracle Application Grid 11g Support Specialist
		<ul> <li>Oracle Application Integration Architecture 11g Support Specialist</li> </ul>
		Oracle Application Integration Cloud Platform - Cloud Support Specialist
		Oracle Argus Cloud Service Solutions Support Specialist
		Oracle Argus EE 8 Support Specialist
		<ul> <li>Oracle Argus Safety Suite Applications Support Specialist</li> </ul>
		<ul> <li>Oracle Autonomous Database - Cloud Support Specialist</li> </ul>
		Oracle Big Data Support Specialist
		Oracle Big Data Cloud Platform - Cloud Support Specialist
		Oracle Business Analytics Cloud Platform - Cloud Support Specialist
		Oracle BI Foundation Suite 11g Support Specialist
		Oracle BPM Suite 12c Support Specialist     Oracle Clinical & Oracle Remote Data Capture Support Specialist
		<ul> <li>Oracle Clinical &amp; Oracle Remote Data Capture Support Specialist</li> <li>Oracle Cloud Application Foundation Support Specialist</li> </ul>
		<ul> <li>Oracle Cloud Application Foundation Support Specialist</li> <li>Oracle Cloud Infrastructure (OCI) - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Commerce Support Specialist</li> </ul>
		Oracle Commerce 11 Support Specialist
		Oracle Communications Billing and Revenue Management 7 Essential
		Support Specialist
		<ul> <li>Oracle Communications BRM 7 Support Specialist</li> </ul>
		<ul> <li>Oracle Communications Hyperconnected Enterprise Support Specialist</li> </ul>
		Oracle Communications Order and Service Management 7 Support
		Specialist
		Oracle Communications Order and Service Management Server 7 Essential
		<ul> <li>Support Specialist</li> <li>Oracle Communications Unified Communications Suite Support Specialist</li> </ul>
		<ul> <li>Oracle Communications United Communications Suite Support Specialist</li> <li>Oracle Communications Virtualized Core Network Systems Support</li> </ul>
		Specialist
		<ul> <li>Oracle Content and Experience Cloud Platform - Cloud Support Specialist</li> </ul>
1		Oracle CPQ Cloud - Cloud Support Specialist



Name	Job Role	Offering/Certificate Name
		Oracle CPQ Cloud Service - Cloud Support Specialist
		Oracle CRM OnDemand Support Specialist
		<ul> <li>Oracle Customer Hub and Oracle Data Quality Support Specialist</li> </ul>
		<ul> <li>Oracle Data Integration Cloud Platform - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Data Integrator 12c Support Specialist</li> </ul>
		<ul> <li>Oracle Data Management Cloud Platform - Cloud Support Specialist</li> </ul>
		Oracle Database 12c Support Specialist
		<ul> <li>Oracle Database Appliance Specialization Support Specialist</li> </ul>
		<ul> <li>Oracle Database Performance and Tuning Support Specialist</li> </ul>
		Oracle Demand Management (Demantra) 7.3 Support Specialist
		<ul> <li>Oracle Eloqua Marketing Cloud Service Support Specialist</li> </ul>
		Oracle Eloqua Marketing Cloud Service - Cloud Support Specialist
		Oracle Eloqua Marketing Cloud Service Specialization Support Specialist
		Oracle Eloqua Marketing Cloud Service Specialization - Cloud Support Specialist
		<ul> <li>Oracle Endeca Information Discovery 3.1 Support Specialist</li> </ul>
		<ul> <li>Oracle Engagement Cloud - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Engagement Cloud Specialization - Cloud Support Specialist</li> </ul>
		Oracle OEM 12c Support Specialist
		Oracle Enterprise Performance Management Cloud - Cloud Support Specialist
		<ul> <li>Oracle Enterprise Performance Reporting Cloud Service Specialization - Cloud Support Specialist</li> </ul>
		Oracle Enterprise Taxation Management 2 Support Specialist
		Oracle EPM Cloud Service Resell - Cloud Support Specialist
		Oracle Essbase 11 Support Specialist
		Oracle Exadata Database Machine Support Specialist
		<ul> <li>Oracle Exalytics In-Memory Machine Support Specialist</li> </ul>
		<ul> <li>Oracle Exalytics In-Memory Machine Support Specialist (v3.1)</li> </ul>
		<ul> <li>Oracle Field Service Cloud Service - Oracle Field Service Cloud Service 2016 Support Specialist</li> </ul>
		<ul> <li>Oracle Financial Consolidation and Close Cloud Service Specialization - Cloud Support Specialist</li> </ul>
		Oracle Financials Cloud - Cloud Support Specialist
		Oracle Global HRCloud - Cloud Support Specialist
		Oracle GoldenGate 12c Support Specialist
		Oracle GRC: Oracle Fusion GRC Solutions Support Specialist
		Oracle HCM Cloud - Cloud Support Specialist
		Oracle Health Information Exchange Applications Support Specialist
		Oracle Health Sciences ClearTrial Cloud Service Support Specialist
		Oracle Health Sciences Empirica Cloud Service Applications Support     Specialist
		Oracle Health Sciences Life Sciences Warehouse Applications Support     Specialist
		Oracle Healthcare Foundation Support Specialist
		Oracle Hyperion Data Relationship Management 11.1.2 Support Specialist
		Oracle Hyperion Financial Management 11 Support Specialist
		Oracle Hyperion Planning 11 Support Specialist
		Oracle Identity Governance Suite 11g Support Specialist
		Oracle Infinity - Cloud Support Specialist
		Oracle Infinity Webtrends Cloud Service Specialization - Cloud Support
		Specialist
		Oracle Infrastructure as a Service Support Specialist     Oracle Infrastructure as a Service Cloud Support Specialist
		Oracle Infrastructure as a Service - Cloud Support Specialist     Oracle Insurance Reliev Administration 0 Support Specialist
		Oracle Insurance Policy Administration 9 Support Specialist     Oracle Inventory Management Cloud Support
		<ul> <li>Oracle Inventory Management Cloud Service Specialization - Cloud Support Specialist</li> </ul>
		Oracle Life Sciences Data Hub 2 Support Specialist
		Stasis Ello Colorido Bata Flub 2 Oupport Optiolalist



Name	Job Role	Offering/Certificate Name
		Oracle Linux 6 Support Specialist
		<ul> <li>Oracle Live Experience Cloud Resell - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Management Cloud - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Manufacturing Cloud Service Specialization - Cloud Support</li> </ul>
		Specialist
		Oracle Maxymiser Testing and Optimization Cloud Service - Cloud Support
		Specialist
		Oracle Mobile Cloud Service Support Specialist
		<ul> <li>Oracle Mobile Cloud Service - Cloud Support Specialist</li> </ul>
		Oracle Mobile Development Support Specialist
		Oracle Monetization Cloud Support Specialist
		Oracle Monetization Cloud Specialization - Cloud Support Specialist
		Oracle Order Management Cloud Service Specialization - Cloud Support
		Specialist
		Oracle Planning Cloud Service Specialization - Cloud Support Specialist
		Primavera Support Specialist
		Primavera Cloud Service Support Specialist
		Oracle Prime Projects Cloud Service Support Specialist
		Oracle Private Cloud Appliance Support Specialist     Oracle Presumment Cloud, Cloud Support Specialist
		<ul> <li>Oracle Procurement Cloud - Cloud Support Specialist</li> <li>Oracle Procurement Cloud Specialization - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Product Lifecycle Management Cloud Service Specialization - Cloud</li> </ul>
		Oracle Product Lifecycle Management Cloud Service Specialization - Cloud     Support Specialist
		<ul> <li>Oracle Profitability and Cost Management Cloud Service Specialization -</li> </ul>
		Cloud Support Specialist
		Oracle Project Portfolio Management Cloud - Cloud Support Specialist
		Oracle Project Portfolio Management Cloud Specialization - Cloud Support
		Specialist
		Oracle RAC 12c Support Specialist
		Oracle Responsys Marketing Platform Cloud Service Program Support
		Specialist
		<ul> <li>Oracle Responsys Marketing Platform Cloud Service Program - Cloud</li> </ul>
		Support Specialist
		Oracle Retail Merchandise Planning and Optimization 13.3 Support
		Specialist
		Oracle Retail Point-of-Service 13.4 Support Specialist
		Oracle Retail Pricing 13.2 Support Specialist
		Oracle Retail Store Inventory Management 13.2 Support Specialist
		Oracle Risk Management Cloud - Cloud Support Specialist     Oracle Risk Management Cloud Concise Specialist
		<ul> <li>Oracle Risk Management Cloud Service Specialization - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Security Cloud Platform - Cloud Support Specialist</li> </ul>
		<ul> <li>Oracle Security Cloud Platform - Cloud Support Specialist</li> <li>Oracle Siebel Clinical Trial Management System Support Specialist</li> </ul>
		<ul> <li>Oracle SIA Suite 12c Support Specialist</li> </ul>
		Oracle Social Relationship Management Support Specialist
		<ul> <li>Solaris 11 Support Specialist</li> </ul>
		Oracle Spatial 11g Support Specialist
		Oracle SCM Cloud - Cloud Support Specialist
		Oracle SCM Cloud Specialization - Cloud Support Specialist
		Oracle Supply Chain Planning Cloud - Cloud Support Specialist
		Oracle Talent Management Cloud - Cloud Support Specialist
		Oracle Transportation Management Cloud - Cloud Support Specialist
		Oracle Utilities Customer Care and Billing 2 Support Specialist
		Oracle Utilities Meter Data Management 2 Support Specialist
		Oracle Utilities Mobile Workforce Management 2 Support Specialist
		Oracle Utilities Smart Grid Gateway 2 Support Specialist
		Oracle Virtual Networking Support Specialist
		Oracle VM 3 Support Specialist



Name	Job Role	Offering/Certificate Name
Name	Job Role	Offering/Certificate Name  Oracle Warehouse Management Cloud Service - Cloud Support Specialist Oracle WebCenter Content 11g Support Specialist Oracle WebCenter Portal 11g Support Specialist Oracle WebCenter Sites 11g Support Specialist Oracle WebLogic Server 12c Support Specialist Oracle Workforce Management Cloud - Cloud Support Specialist Oracle Workforce Rewards Cloud - Cloud Support Specialist Oracle ZFS Storage Support Specialist PeopleSoft 9.1 Financial Management Support Specialist PeopleSoft PeopleTools 8.5x Support Specialist Primavera P6 EPPM 8 Support Specialist Primavera Unifier Support Specialist Primavera Unifier Support Specialist Project Lifecycle Management Support Specialist Project Lifecycle Management Support Specialist
	Sales	<ul> <li>Project Lifecycle Management Support Specialist</li> <li>Siebel Support Specialist</li> <li>Siebel CRM 8 Support Specialist</li> <li>SPARC M-Series Servers Specialization Support Specialist</li> <li>SPARC SuperCluster Support Specialist</li> <li>SPARC T-Series Servers Specialization Support Specialist</li> <li>SPARC T4-Based Servers Support Specialist</li> <li>StorageTek Tape Libraries Support Specialist</li> <li>Zero Data Loss Recovery Appliance Support Specialist</li> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> </ul>
	Calco	<ul> <li>Oracle FS1 Series Systems Sales Specialist</li> </ul>
	Implementation	Oracle BI Foundation Suite 11g Certified Implementation Specialist
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Database 12c Sales Specialist</li> <li>Oracle Security and Systems Management - Partner Sales Immersion 2018</li> </ul>
	Implementation	Oracle OEM 12c Certified Implementation Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Implementation	<ul><li>PTS: Procurement Cloud Implementation Workshop</li><li>PTS: Sales Cloud Implementation Workshop</li></ul>
	PreSales	<ul> <li>Oracle ADF 12c PreSales Specialist</li> <li>Oracle BPM Suite 12c PreSales Specialist</li> <li>Oracle Identity Governance Suite 11gPS3 PreSales Specialist</li> <li>Oracle SOA Suite 12c PreSales Specialist</li> </ul>
	Implementation	<ul> <li>Oracle Database Appliance 2016 Installation and Configuration Specialist</li> <li>Solaris 11 Installation and Configuration Certified Implementation Specialist</li> </ul>
	Sales	<ul> <li>Cloud Application Foundation Sales Specialist</li> <li>Oracle Database 12c Sales Specialist</li> <li>Oracle FS1 Series Systems Sales Specialist</li> </ul>
	Implementation	<ul> <li>Oracle BI Foundation Suite 11g Certified Implementation Specialist</li> <li>Oracle Data Integrator 12c Certified Implementation Specialist</li> <li>Oracle WebLogic Server 12c Certified Implementation Specialist</li> </ul>
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle FS1 Series Systems Sales Specialist</li> </ul>
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Database Appliance 2016 Sales Specialist</li> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> <li>Oracle FS1 Series Systems Sales Specialist</li> <li>Oracle Private Cloud Appliance 2017 Sales Specialist</li> </ul>
	PreSales	Infrastructure as a Service 2017 PreSales Specialist

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Name	Job Role	Offering/Certificate Name
	Sales	Oracle Security and Systems Management - Partner Sales Immersion 2018
	Sales	Oracle Database 12c Sales Specialist
	PreSales	Sun SPARC Enterprise Entry-Level/Midrange/ High-End M-Series Servers     PreSales Specialist
	Sales	<ul> <li>Sun SPARC Enterprise Entry-Level/Midrange/High-End M-Series Servers Sales Specialist</li> </ul>
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle FS1 Series Systems Sales Specialist</li> </ul>
	Implementation	<ul> <li>Oracle SOA Suite 12c Certified Implementation Specialist</li> </ul>
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Cloud Service Specialist	<ul> <li>Oracle Enterprise Performance Reporting 2016 Cloud Service Specialist</li> <li>Oracle Planning and Budgeting Cloud Service Specialist</li> </ul>
	Implementation	Oracle Autonomous Database Cloud 2019 Certified Specialist
	Industry	Utilities Industry Specialist
	PreSales	<ul> <li>Documaker EE &amp; Documaker Mobile PreSales Specialist</li> <li>Infrastructure as a Service 2017 PreSales Specialist</li> <li>Oracle OAM Plus 11g PreSales Specialist</li> <li>Oracle Application Grid PreSales Specialist</li> <li>Oracle Data Integrator 12c PreSales Specialist</li> <li>Oracle Database Cloud Services 2017 PreSales Specialist</li> <li>Oracle Database Cloud Services 2017 PreSales Specialist</li> <li>Oracle Database Cloud Services 2017 PreSales Specialist</li> <li>Oracle Database Performance and Tuning PreSales Specialist</li> <li>Oracle Database Performance and Tuning PreSales Specialist</li> <li>Oracle Database PreSales Specialist</li> <li>Oracle Essbase PreSales Specialist</li> <li>Oracle Financial Services Lending and Leasing PreSales Specialist</li> <li>Oracle Fusion Governance, Risk, and Compliance 11g: Advanced Controls PreSales Specialist</li> <li>Oracle HCM Cloud 2017 PreSales Specialist</li> <li>Oracle HCM Cloud 2017 PreSales Specialist</li> <li>Oracle HCM Midsize Cloud 2016 PreSales Specialist</li> <li>Oracle HCM Midsize Cloud 2016 PreSales Specialist</li> <li>Oracle Instantis Enterprise Track PreSales Specialist</li> <li>Oracle Insurance Policy Administration PreSales Specialist</li> <li>Oracle RightNow CX Cloud Service PreSales Specialist</li> <li>Oracle Utilities Mobile Workforce Management 2 PreSales Specialist</li> <li>Oracle WebCenter 11g Portal PreSales Specialist</li> <li>Oracle WebCenter Content 11g PreSales Specialist</li> <li>Oracle WebCenter Content 11g PreSales Specialist</li> <li>SpaRC Servers 2016 PreSales Specialist</li> <li>SPARC Servers 2014 PreSales Specialist</li> </ul>
	Sales	<ul> <li>Sun Blade Servers PreSales Specialist</li> <li>Product Essentials for Sales 2015 - Oracle x86 Servers</li> <li>Documaker EE &amp; Documaker Mobile Sales Specialist</li> <li>Exalogic Elastic Cloud X2-2 Sales Specialist</li> <li>Infrastructure as a Service 2017 Sales Specialist</li> <li>Master Data Management (MDM) Sales Specialist for ReSellers</li> <li>Oracle Application Grid Sales Specialist</li> <li>Oracle Big Data Solutions Sales, Post Assessment</li> <li>Oracle BI Foundation Suite 11 Sales Specialist</li> <li>Oracle BPM Suite 12c Sales Specialist</li> <li>Oracle Clinical Remote Data Capture Thesaurus Management 5 Sales Specialist</li> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Data Integrator 12c Sales Specialist</li> <li>Oracle Database Backup and Disaster Recovery 2016 Sales Specialist</li> </ul>

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Name	Job Role	Offering/Certificate Name
		Oracle Database Cloud Services 2017 Sales Specialist
		Oracle Essbase Sales Specialist
		<ul> <li>Oracle Exalytics In-Memory Machine 2014 Sales Specialist</li> </ul>
		<ul> <li>Oracle Financial Services Lending and Leasing Sales Specialist</li> </ul>
		<ul> <li>Oracle Fusion Governance, Risk, and Compliance: Advanced Controls 2014 Sales Specialist</li> </ul>
		Oracle Health Sciences ClearTrial Cloud Service 5 Sales Specialist
		Oracle Health Sciences Cloud Service Solutions Sales Specialist
		Oracle Health Sciences Empirica Signal 8 Sales Specialist
		<ul> <li>Oracle Instantis Enterprise Track Sales Specialist</li> </ul>
		<ul> <li>Oracle Insurance Policy Administration Sales Specialist</li> </ul>
		Oracle Private Cloud Appliance 2017 Sales Specialist
		Solaris 11 Sales Specialist
		Oracle Utilities Mobile Workforce Management 2 Sales Specialist
		Oracle Virtual Networking - Sales Specialist
		Oracle WebCenter Content 11g Sales Specialist
		Oracle WebCenter Portal 11g Sales Specialist
		Primavera Unifier Sales Specialist     SPAPC Servers 2016 Sales Specialist
		<ul> <li>SPARC Servers 2016 Sales Specialist</li> <li>SPARC-Based Servers 2014 Sales Specialist</li> </ul>
		Sun Blade Servers Sales Specialist
		<ul> <li>Sun SPARC Enterprise Entry-Level/Midrange/High-End M-Series Servers</li> </ul>
		Sales Specialist
	Sales	Oracle FS1 Series Systems Sales Specialist
		Oracle ZFS Storage 2016 Sales Specialist
	Sales	Oracle FS1 Series Systems Sales Specialist
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Implementation	Oracle Autonomous Database Cloud 2019 Certified Specialist
	•	Oracle BI Foundation Suite 11g Certified Implementation Specialist
		Oracle Data Integrator 12c Certified Implementation Specialist
	Sales	Oracle E-Business Suite R12.1 Financial Management Sales Specialist
		Oracle FS1 Series Systems Sales Specialist
	Sales	Oracle Database 12c Sales Specialist
		<ul> <li>Oracle Exalytics In-Memory Machine 2014 Sales Specialist</li> </ul>
		Oracle ZFS Storage 2016 Sales Specialist
	PreSales	<ul> <li>Sun SPARC Enterprise Entry-Level/Midrange/ High-End M-Series Servers PreSales Specialist</li> </ul>
	Sales	Oracle ZFS Storage 2016 Sales Specialist
		Sun SPARC Enterprise Entry-Level/Midrange/High-End M-Series Servers
		Sales Specialist
	Cloud Service Specialist	Oracle Industry Cloud Partner Overview Assessment (Archived)
	Implementation	<ul> <li>Oracle GoldenGate 12c Certified Implementation Specialist</li> <li>Oracle GoldenGate 12c Certified Implementation Specialist</li> </ul>
	Implementation	Oracle Database 11g Administrator Certified Professional
		<ul> <li>Oracle Exadata Database Machine and Cloud Service 2017 Certified Implementation Specialist</li> </ul>
	PreSales	Oracle Exadata Database Machine 2017 PreSales Specialist
	PreSales	Sun SPARC Enterprise Entry-Level/Midrange/ High-End M-Series Servers
		PreSales Specialist



Name	Job Role	Offering/Certificate Name
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		<ul> <li>Oracle Exadata Database Machine 2017 Sales Specialist</li> </ul>
		Oracle FS1 Series Systems Sales Specialist
		Oracle ZFS Storage 2016 Sales Specialist
		SPARC-Based Servers 2014 Sales Specialist
		<ul> <li>Sun Flash Storage Sales Specialist</li> <li>Sun SPARC Enterprise Entry-Level/Midrange/High-End M-Series Servers</li> </ul>
		Sales Specialist
	Sales	Cloud Application Foundation Sales Specialist
		Oracle Database 12c Sales Specialist     Oracle 501 Output Sales Oracialist
		<ul> <li>Oracle FS1 Series Systems Sales Specialist</li> <li>Oracle ZFS Storage 2016 Sales Specialist</li> </ul>
	Implementation	Oracle BI Foundation Suite 11g Certified Implementation Specialist
-	Architect	Oracle Bir Foundation Suite Trg Certified Implementation Specialist     Oracle Cloud Infrastructure 2018 Certified Architect Associate
-		
	Implementation	<ul> <li>Oracle Database 11g Administrator Certified Professional</li> <li>Oracle Exadata Database Machine 2016 Certified Implementation Specialist</li> </ul>
	PreSales	Oracle Exadata Database Machine 2017 PreSales Specialist
	Sales	Oracle Exadata Database Machine 2017 Sales Specialist
	Architect	Oracle Cloud Infrastructure 2018 Certified Architect Associate
	Implementation	Oracle WebLogic Server 12c Certified Implementation Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Infinersion 2018</li> <li>Oracle Private Cloud Appliance 2017 Sales Specialist</li> </ul>
	Implementation	Oracle BI Foundation Suite 11g Certified Implementation Specialist
	Implementation	<ul> <li>Oracle Data Integrator 12c Certified Implementation Specialist</li> </ul>
	Implementation	Oracle BI Foundation Suite 11g Certified Implementation Specialist
	Implementation	<ul> <li>Oracle Database 12c Certified Implementation Specialist</li> </ul>
	Implementation	<ul> <li>Oracle Application Development Cloud Platform 2016 Certified Implementation Specialist</li> </ul>
		<ul> <li>Oracle BPM Suite 12c Certified Implementation Specialist</li> </ul>
		Oracle Cloud Application Foundation Certified Implementation Specialist
		Oracle Cloud Infrastructure Classic 2018 Certified Associate Architect
		Oracle Exalogic Elastic Cloud 2014 Certified Implementation Specialist
		<ul> <li>Oracle Java Cloud Service Certified Associate</li> <li>Oracle SOA Suite 12c Certified Implementation Specialist</li> </ul>
	PreSales	
	Tieodies	<ul> <li>Infrastructure as a Service 2017 PreSales Specialist</li> <li>Oracle Exalogic Elastic Cloud 2014 PreSales Specialist</li> </ul>
	Sales	Oracle Exalogic Elastic Cloud 2014 Freedales Opecialist     Oracle Exalogic Elastic Cloud 2014 Sales Specialist
	Implementation	Oracle OAM Plus 11g Certified Implementation Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		<ul> <li>Oracle Database Appliance 2016 Sales Specialist</li> </ul>
	Implementation	Oracle Analytics Cloud 2018 Certified Associate
		Oracle BI Foundation Suite 11g Certified Implementation Specialist
		<ul> <li>Oracle BI Foundation Suite 11g Certified Implementation Specialist</li> </ul>
		Oracle Data Integrator 11g Certified Implementation Specialist
	PreSales	Oracle Analytics Cloud 2018 PreSales Specialist
	Sales	Oracle Analytics Cloud 2018 Sales Specialist
	PreSales	Oracle Hyperion Financial Management 11.1.1 PreSales Specialist
		Oracle Hyperion Planning PreSales Specialist
		PeopleSoft 9.1 Financial Management PreSales Specialist
		PeopleSoft 9.1 HCM PreSales Specialist
	Implementation	Oracle Database 11g Administrator Certified Associate
	Sales	Oracle OEM 12c Sales Specialist     Oracle E01 Output Sales Oracialist
		Oracle FS1 Series Systems Sales Specialist     Oracle 755 Storage 2016 Sales Specialist
		<ul> <li>Oracle ZFS Storage 2016 Sales Specialist</li> </ul>



Name	Job Role	Offering/Certificate Name
	Implementation	Oracle WebCenter Content 11g Certified Implementation Specialist
		Oracle WebCenter Portal 11g Certified Implementation Specialist
	PreSales	Infrastructure as a Service 2017 PreSales Specialist
	Sales	Oracle Security and Systems Management - Partner Sales Immersion 2018
	Industry	Education & Research 2016 Industry Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database Appliance 2016 Sales Specialist
		Oracle Database Cloud Services 2017 Sales Specialist
		Oracle Security and Systems Management - Partner Sales Immersion 2018
	Implementation	<ul> <li>Oracle Autonomous Database Cloud 2019 Certified Specialist</li> </ul>
		Oracle BI Foundation Suite 11g Certified Implementation Specialist
		Oracle Cloud Platform Big Data Management 2018 Certified Associate
		Oracle Policy Automation 10 Certified Implementation Specialists
		Oracle WebLogic Server 12c Certified Implementation Specialist
	Industry	Utilities Industry Specialist
	PreSales	Oracle StorageTek Tape Libraries PreSales Specialist
		Oracle Utilities Customer Care and Billing 2 PreSales Specialist
		Oracle VM 3 PreSales Specialist
		Oracle ZFS Storage 2016 PreSales Specialist     Deeple Sett 0.1 Financial Management PreSales Specialist
	Calaa	PeopleSoft 9.1 Financial Management PreSales Specialist
	Sales	Exalogic Elastic Cloud X2-2 Sales Specialist     Orada Pig Data 2017 Sales Specialist
		<ul> <li>Oracle Big Data 2017 Sales Specialist</li> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> </ul>
		Oracle CRM OnDemand 16 Sales Specialist
		Oracle E-Business Suite R12.1 Financial Management Sales Specialist
		Oracle Hyperion Planning Sales Specialist
		Solaris Sales Specialist
		Oracle StorageTek Tape Libraries Sales Specialist
		Oracle Utilities Customer Care and Billing 2 Sales Specialist
		Oracle VM 3 Sales Specialist
		Oracle ZFS Storage 2016 Sales Specialist
		PeopleSoft 9.1 Financial Management Sales Specialist
	Implementation	Oracle OAM Plus 11g Certified Implementation Specialist
	Sales	Oracle Application Development Cloud Platform 2016 Sales Specialist
		Oracle Database 12c Sales Specialist
		Oracle Database Appliance 2016 Sales Specialist
	PreSales	Oracle WebLogic Server 12c PreSales Specialist
	PreSales	Exalogic Elastic Cloud X2-2 PreSales Specialist
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> </ul>
		Oracle FS1 Series Systems Sales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database Cloud Services 2017 Sales Specialist
		Oracle FS1 Series Systems Sales Specialist
		Oracle Security and Systems Management - Partner Sales Immersion 2018
	Sales	Oracle PPM Cloud 2016 Sales Specialist
		Oracle Procurement Cloud 2016 Sales Specialist
	DroSolas	Oracle RightNow CX Cloud Service Sales Specialist
	PreSales	Oracle Hyperion Planning PreSales Specialist
	Sales	Oracle Cloud Infrastructure Solution 2018 Sales Specialist
		Oracle Cloud Story - Partner Sales Immersion 2018     Oracle Database Cloud Sarvises 2017 Sales Specialist
		Oracle Database Cloud Services 2017 Sales Specialist     Oracle PightNew CX Cloud Service Sales Specialist
	DroSoles	Oracle RightNow CX Cloud Service Sales Specialist
	PreSales	Oracle Hyperion Planning PreSales Specialist



Name	Job Role	Offering/Certificate Name
		<ul> <li>Sun SPARC Enterprise Entry-Level/Midrange/ High-End M-Series Servers PreSales Specialist</li> </ul>
	Sales	<ul> <li>Oracle FS1 Series Systems Sales Specialist</li> <li>Sun SPARC Enterprise Entry-Level/Midrange/High-End M-Series Servers Sales Specialist</li> </ul>
	Sales	<ul> <li>Oracle Cloud Infrastructure Solution 2018 Sales Specialist</li> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> </ul>
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Sales	<ul> <li>Oracle Database Appliance 2016 Sales Specialist</li> <li>Oracle Database Cloud Services 2017 Sales Specialist</li> <li>Oracle FS1 Series Systems Sales Specialist</li> </ul>
	Implementation	<ul> <li>Oracle Analytics Cloud 2018 Certified Associate</li> <li>Oracle BI Foundation Suite 11g Certified Implementation Specialist</li> <li>Oracle WebLogic Server 12c Certified Implementation Specialist</li> </ul>
	Sales	<ul> <li>Oracle FS1 Series Systems Sales Specialist</li> <li>Oracle ZFS Storage 2016 Sales Specialist</li> </ul>
	Implementation	<ul> <li>Exalogic Elastic Cloud X2-2 Certified Implementation Specialist</li> <li>Oracle WebCenter Portal 11g Certified Implementation Specialist</li> </ul>
	Implementation	Oracle Unified Method 5 Certified Implementation Specialist
	PreSales	Oracle RightNow CX Cloud Service PreSales Specialist
	Implementation	<ul> <li>Oracle BI Foundation Suite 11g Certified Implementation Specialist</li> <li>Oracle Database 12c Administrator Certified Professional</li> <li>Oracle Exadata Database Machine 2016 Certified Implementation Specialist</li> </ul>
	Implementation	Oracle Database Appliance 2016 Installation and Configuration Specialist
	Implementation	<ul> <li>Oracle RightNow Cloud Service 2016 Technical Certified Implementation Specialist</li> </ul>
	PreSales	Oracle Service Cloud 2018 PreSales Specialist
	Implementation	<ul> <li>Oracle ADF 12c Certified Implementation Specialist</li> <li>Oracle Cloud Application Foundation Certified Implementation Specialist</li> <li>Oracle Cloud Platform Application Development 2018 Certified Associate</li> <li>Oracle SOA Suite 12c Certified Implementation Specialist</li> <li>Oracle WebCenter Portal 11g Certified Implementation Specialist</li> <li>Oracle WebCenter Sites 11g Certified Implementation Specialist</li> </ul>
	PreSales	<ul> <li>Cloud Application Foundation PreSales Specialist</li> <li>Oracle SOA Suite 12c PreSales Specialist</li> </ul>
	Sales	<ul> <li>Cloud Application Foundation Sales Specialist</li> <li>Oracle SOA Suite 12c Sales Specialist</li> </ul>
	Implementation	<ul> <li>Oracle SOA Suite 12c Certified Implementation Specialist</li> <li>Oracle WebCenter Portal 11g Certified Implementation Specialist</li> <li>Oracle WebLogic Server 12c Certified Implementation Specialist</li> </ul>
	Implementation	<ul> <li>Oracle Cloud Infrastructure Classic 2018 Certified Associate Architect</li> <li>Oracle WebLogic Server 12c Certified Implementation Specialist</li> </ul>
	Sales	<ul> <li>Oracle BI Foundation Suite 11 Sales Specialist</li> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle Database 12c Sales Specialist</li> <li>Oracle Database Performance and Tuning Sales Specialist</li> <li>Oracle Linux 6 Sales Specialist</li> </ul>
	Support	<ul> <li>Exalogic Elastic Cloud Support Specialist (v3.1)</li> <li>Oracle Exalytics In-Memory Machine Support Specialist (v3.1)</li> </ul>
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
	Sales	<ul> <li>Oracle Cloud Story - Partner Sales Immersion 2018</li> <li>Oracle FS1 Series Systems Sales Specialist</li> </ul>



Name	Job Role	Offering/Certificate Name
	Architect	Oracle IT Architecture Release 3 Certified Architecture Specialist
	Implementation	Oracle Linux 6 Certified Implementation Specialist
		<ul> <li>Oracle VM 3.0 for x86 Certified Implementation Specialist</li> </ul>
	PreSales	Exalogic Elastic Cloud X2-2 PreSales Specialist
	Implementation	Oracle Hyperion Planning 11 Certified Implementation Specialist
	PreSales	Oracle HCM Cloud 2017 PreSales Specialist
	Implementation	Oracle Data Integrator 12c Certified Implementation Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database 12c Sales Specialist
		Oracle OEM 12c Sales Specialist
	Implementation	Oracle RAC 12c Certified Implementation Specialist
· · · · · · · · · · · · · · · · · · ·	Implementation	Oracle Application Grid 11g Certified Implementation Specialist
	Implementation	Oracle BPM Suite 12c Certified Implementation Specialist
		Oracle BPM Suite 12c Certified Implementation Specialist
		Oracle WebCenter Content 11g Certified Implementation Specialist
		Oracle WebLogic Server 12c Certified Implementation Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Siebel CRM 8.1.1 Sales Specialist
	Implementation	Oracle Analytics Cloud 2018 Certified Associate
		Oracle Data Integrator 12c Certified Implementation Specialist
	Industry	Aerospace & Defense Industry Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle FS1 Series Systems Sales Specialist
	Sales	Oracle Linux 6 Sales Specialist
	Implementation	Oracle OAM Plus 11g Certified Implementation Specialist
	Implementation	Oracle BI Foundation Suite 11g Certified Implementation Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle Database Cloud Services 2017 Sales Specialist
	PreSales	Sun Flash Storage PreSales Specialist
	Sales	Oracle Cloud Story - Partner Sales Immersion 2018
		Oracle FS1 Series Systems Sales Specialist
		Oracle Security and Systems Management - Partner Sales Immersion 2018
	Sales	Oracle E-Business Suite R12.1 Financial Management Sales Specialist
		Oracle FS1 Series Systems Sales Specialist
	Architect	<ul> <li>Oracle Cloud Infrastructure 2018 Certified Architect Associate</li> </ul>
	Implementation	Oracle SOA Suite 12c Certified Implementation Specialist
		Oracle WebLogic Server 12c Certified Implementation Specialist
	PreSales	<ul> <li>Content and Experience Cloud PreSales Specialist</li> </ul>
		Oracle Cloud Infrastructure Solution 2018 PreSales Specialist
	Sales	<ul> <li>Content and Experience Cloud Sales Specialist</li> </ul>
		Oracle Cloud Infrastructure Solution 2018 Sales Specialist
	Implementation	Siebel 8 Consultant Certified Expert
	Implementation	Oracle Database 12c Administrator Certified Professional
		<ul> <li>Oracle OEM 12c Certified Implementation Specialist</li> </ul>
		Oracle Exadata Database Machine 2016 Certified Implementation Specialist
	Implementation	<ul> <li>Oracle Database 12c Administrator Certified Professional</li> </ul>



Oracle Products and Services Region 4 ESC Solicitation #19-08 Mythics Proposal

## TAB 4: a. References



#### **1** State Governments

### 1.1 State of Indiana, Office of Information Technology

Mythics has supplied the State of Indiana Office of Technology's Oracle environments for the past several years. Outside of selling them their Oracle solutions, which included software, hardware, cloud, and education, we have also provided professional and managed services in support of their Exadata platform.

	POC In	formation		
Todd Carpenter Deputy/Asst. IT Director		Customer S	Since	2015
317-232-4609 TCarpenter@iot.IN.gov		Total Reven	ue (FY17-19)	\$13,611,059.69
	Oracle Technology Ρι	irchased and	Supported	
Applications	PeopleSoft		<ul> <li>Oracle App for Peoples</li> </ul>	blication Management Suite soft
Cloud Services	<ul> <li>Oracle Application Perform Monitoring Cloud Service</li> <li>Oracle Cloud Infrastructure</li> <li>Oracle Compute Cloud Service</li> <li>Oracle Database Backup</li> <li>Oracle Database Cloud Service</li> <li>Oracle Enterprise Perform Reporting Cloud Service</li> </ul>	e ire Service o Service Service mance	<ul> <li>Oracle Ide</li> <li>Oracle Infr Service</li> <li>Oracle Log</li> <li>Oracle Net</li> </ul>	BC Service denGate Cloud Service ntity Cloud Service astructure Monitoring Cloud Analytics Cloud Service work Cloud Service rage Cloud Service
Database	<ul> <li>MYSQL EE</li> <li>Oracle Active Data Guard</li> <li>Oracle Advanced Compression</li> <li>Oracle Advanced Security</li> <li>Oracle Data Masking and Subsetting Pack</li> <li>Oracle Database Enterprise Edition</li> </ul>		Manageme • Oracle Dat	abase Partitioning gnostics Pack ltitenant ning Pack
Middleware	GoldenGate Foundation	Suite	<ul> <li>Oracle Inte</li> </ul>	ernet Developer Suite
Description of Services				
<ul> <li>Oracle Exadata Implementation</li> <li>Oracle Exadata Relocation Services</li> <li>Oracle Exadata Support Services</li> <li>Oracle Exadata Support Services</li> <li>Oracle Exadata Support Services</li> <li>Oracle Exadata Support Services</li> </ul>				



### 1.2 State of Illinois, Pace Suburban Bus Service of the Regional Transportation Authority

Since 2011, Mythics has supported over 30 procurements for PACE. Mythics provided technical and functional support coupled with ACS Advanced Monitoring and Resolution services for PACE's Exadata, E-business Suite, and Trapeze environment. Recently, we have provided cloud services for their IT environment.

POC Information					
Liz Grazioso IT Operations and Client Services Manager		Customer Since	2011		
847-228-2318 Elizabeth.Grazioso@Pacebu	us.com	Total Revenue (FY17-19)	\$9,578,242.90		
	Oracle Technology Pur	rchased and Supported			
Cloud Services	<ul> <li>Oracle Application Perform Monitoring Cloud Service</li> <li>Oracle Compute Cloud Se</li> <li>Oracle Database Backup</li> <li>Oracle Database Cloud S</li> <li>Oracle GoldenGate Cloud</li> </ul>	Oracle In Service Service     Oracle Lo ervice Oracle Lo     Oracle No	<ul> <li>Oracle Identity Cloud Service</li> <li>Oracle Infrastructure Monitoring Cloud Service</li> <li>Oracle Log Analytics Cloud Service</li> <li>Oracle Network Cloud Service</li> <li>Oracle Storage Cloud Service</li> </ul>		
Database	<ul> <li>Oracle Advanced Security</li> <li>Oracle Audit Vault and Da Firewall</li> <li>Oracle Data Masking and</li> <li>Oracle Database EE</li> </ul>	• Oracle Di • Oracle R	<ul> <li>Oracle Database Vault</li> <li>Oracle Diagnostics Pack</li> <li>Oracle RAC</li> <li>Oracle Tuning Pack</li> </ul>		
IT Infrastructure	<ul><li>Oracle Exadata</li><li>Oracle Linux</li></ul>	<ul><li>Oracle Se</li><li>Oracle Zf</li></ul>	erver X6 S Storage Appliance		
Middleware	<ul><li>GoldenGate</li><li>GoldenGate Foundation S</li></ul>		ate Migration		
Description of Services					
<ul> <li>Oracle BI Implementation</li> <li>Oracle Data Guard Implementation</li> <li>Oracle E-Business Suite Implementation</li> <li>Oracle Exadata Implementation</li> <li>Oracle Exadata Implementation</li> <li>Oracle Staff Augmentation Support Services</li> <li>Various Support Renewals</li> </ul>			ems Support Services on Support Services		



#### 1.3 State of New Mexico, Human Services Department

The State of New Mexico has embraced the use of the existing Region 4 ESC/National IPA contract, using it exclusively to acquire Oracle technology. Since early 2017, we have provided a host of Oracle Applications, Cloud Services, and Core Technology to modernize its IT Infrastructure. Their satisfaction with Mythics and the Master Agreement is evident in their establishment of a piggyback vehicle based on the Master Agreement.

POC Information				
Deputy CIO		Customer Sin	ce	2017
505-476-3936 shilo.stewart@state.nm.us		Total Revenue	(FY17-19)	\$7,536,479.18
	Oracle Technology Pur	rchased and Su	upported	
Applications	<ul> <li>Oracle API Platform Cloud</li> <li>Oracle Application Perform Monitoring Cloud Service</li> <li>Oracle Big Data Preparati Service</li> <li>Oracle CASB for SaaS</li> <li>Oracle CASB for Discover</li> <li>Oracle Cloud Infrastructur</li> <li>Oracle Compute Cloud Se</li> <li>Oracle Data Integration Plate</li> </ul>	mance on Cloud ry re ervice	<ul> <li>Oracle Data</li> <li>Oracle Gold</li> <li>Oracle Inte</li> <li>Oracle Java</li> <li>Oracle Log</li> <li>Oracle Mar</li> <li>Oracle Sec Compliance</li> </ul>	abase Backup Service abase Cloud Service denGate Cloud Service gration Cloud Service a Cloud Service Analytics Cloud Service nagement Cloud urity Monitoring and e Cloud rage Cloud Service
Cloud Services	<ul> <li>Oracle Advanced Compre</li> <li>Oracle Advanced Security</li> <li>Oracle Audit Vault and Da Firewall</li> <li>Oracle Data Masking and</li> <li>Oracle Database EE</li> <li>Oracle Database Lifecycle Management Pack</li> </ul>	ession / atabase Subsetting	<ul><li>Oracle Data</li><li>Oracle Data</li></ul>	abase Partitioning abase Vault gnostics Pack titenant C
IT Infrastructure	Oracle Exadata		Oracle ZFS	Storage Appliance
Middleware	<ul> <li>GoldenGate</li> <li>GoldenGate for Non-Orac</li> <li>GoldenGate Foundation S</li> <li>Oracle Access Manager</li> <li>Oracle Data Integrator EE</li> <li>Oracle Enterprise Data Qu Verification Server for Dat</li> <li>Oracle Enterprise Data Qu Verification Server for Dat</li> <li>Oracle Enterprise Data Qu Processing for Data Integrit</li> <li>Oracle Enterprise Data Qu Processing for Data Integrit</li> <li>Oracle Enterprise Data Qu for Data Integration</li> <li>Oracle Enterprise Identity</li> </ul>	le Database Suite uality Address ta Integration uality Batch ration uality Profiling	<ul> <li>Oracle Enternation</li> <li>Manageme</li> <li>Oracle Mar</li> <li>Oracle Mar</li> <li>Data Integr</li> <li>Oracle Mar</li> <li>Identity Ma</li> <li>Oracle SOA</li> <li>Oracle SOA</li> <li>Oracle BPN</li> <li>Oracle Web</li> </ul>	erprise Metadata nt haged File Transfer hagement Pack for Oracle ator hagement Pack Plus for hagement A Suite A Management Pack M Suite Dologic Suite
		of Services		
<ul> <li>Oracle Exadata Implementation</li> <li>Oracle ZFS Storage Appliance Implementation</li> <li>Oracle Exadata Managed Services</li> <li>Oracle Exadata Managed Services</li> </ul>				

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#### 2 County Governments

### 2.1 Metropolitan Government of Nashville and Davidson County, TN

The Metropolitan Government of Nashville and Davidson County was migrating its on-premise Oracle E-Business Suite system to the cloud and needed a stable environment. We have helped them consolidate the procurement of the entire Oracle catalog. We have also established an Unlimited License Agreement to help the county provide additional licenses to agencies that have experienced recent growth.

	POC Info	ormation		
Dawn Clark Assistant Director of Business Applications 615-862-6033 dawn.clark@nashville.gov		Customer Since Total Revenue (FY17-19)		2012 \$21,455,845.06
	Oracle Technology Pure	chased and Supp	orted	L
Applications	<ul> <li>Oracle Advanced Benefits</li> <li>Oracle Compensation Wor</li> <li>Oracle Financials</li> <li>Oracle Human Resources System</li> <li>Oracle Inventory Managen</li> <li>Oracle iProcurement</li> </ul>	<ul> <li>Kbench</li> <li>C</li> <li>Management</li> <li>C</li> </ul>	Dracle iRec Dracle iSup Dracle Ord Dracle Pay	oplier Portal er Management roll -Service Human Resources rrcing
Cloud Services	<ul> <li>Oracle Analytics Cloud</li> <li>Oracle Application Builder Service</li> <li>Oracle Application Perform Monitoring Cloud Service</li> <li>Oracle BI Cloud Service</li> <li>Oracle Cloud Infrastructure</li> <li>Oracle Compute Cloud Se Oracle Content and Experi Service</li> <li>Oracle Database Backup S</li> <li>Oracle Database Cloud Mu Service</li> </ul>	Cloud C nance S of C e C rvice C ience Cloud C Service C ultitenant C	Dracle Data Dracle Ider Dracle Ider Service Dracle Inte Dracle Lea Dracle Log Dracle Mar Dracle Mar Dracle Mot Dracle Netw Dracle Proc	abase Cloud Service abase Cloud Service atity Cloud Service a Cloud Service a Cloud Service Analytics Cloud Service bile Cloud Service work Cloud Service cess Cloud Service abase Cloud Service
Database	<ul> <li>Oracle Advanced Compres</li> <li>Oracle Advanced Security</li> <li>Oracle Database EE</li> <li>Oracle Database Lifecycle Management Pack</li> <li>Oracle Database Partitioni</li> </ul>	• C • C • C	Dracle Mult Dracle RAC	tial and Graph
Middleware	<ul> <li>GoldenGate</li> <li>GoldenGate Foundation S</li> <li>Oracle SOA Suite</li> </ul>	• C uite • C	Dracle Web	A Management Pack bLogic Suite bLogic Management Pack
	Description			
<ul><li>Unlimited License A</li><li>Oracle University Tr</li></ul>		<ul> <li>Various Support</li> </ul>	t Renewals	s



## 2.2 Mecklenburg County, NC

Mythics provided services to Mecklenburg County for more than five years. In that time, we have helped them upgrade their PeopleSoft and PeopleTools environment to the latest versions through license migrations and professional services. We even jumped in to solve a ransomware attack on their Oracle Data Appliance and PeopleSoft environment. Mythics is in the process of standing up a PeopleSoft Cloud disaster recovery environment that will allow the County to failover to the cloud in the event its on-premise environment goes down.

POC Information				
Brian Sturgill IT Director		Customer Since	2012	
980-314-2023		Total Revenue (FY17-19)	\$4,148,789.21	
brian.sturgill@mecklenburgc	ountync.gov			
	Oracle Technology Pu	rchased and Supported		
Applications	<ul> <li>PeopleSoft</li> </ul>	•		
Cloud Services	<ul><li>Oracle Cloud Infrastructur</li><li>Oracle Database Backup</li></ul>		abase Cloud Service	
Database	<ul> <li>Oracle Database EE</li> <li>Oracle Database Lifecycle Management</li> </ul>		-	
Description of Services				
<ul><li>PeopleSoft Implementation</li><li>Oracle Database Cloud Implementation</li></ul>		<ul> <li>Oracle Human Capital Management Implementation</li> <li>Oracle University Training</li> </ul>		
Oracle Database Cloud III     Oracle Database Appliance		Various Support Renewals		

## 2.3 Lexington-Fayette County, KY

Mythics has helped Lexington-Fayette County acquire and implement technology for its new budgeting solution as well as its Peoplesoft migration to the cloud. The County is a long-standing Mythics customer and has always been happy with our responsiveness and execution.

POC Information					
Michael Nugent Director of Enterprise Solutions		Customer Since	2012		
859.258.3730 MikeN@lexingtonky.gov		Total Revenue (FY17-19)	\$1,796,384.67		
	Oracle Technology Purchased and Supported				
Applications	Oracle UPK	•			
Cloud Services	<ul> <li>Oracle Cloud Infrastructure</li> <li>Oracle Database Backup Service</li> <li>Oracle Database Cloud Service</li> </ul>		PBC Service etwork Cloud Service		
Description of Services					
Oracle University Training     Various Support Renewals			als		



### 3 City Governments

## 3.1 New York City Fire Department

We developed and deployed several Oracle-based applications and enterprise product systems and provide on-going maintenance services, patches, upgrades, reconfigurations, and enhancements to FDNY.

POC Information					
Cecily Halliburton Grants Administrator		Customer Since		2011	
718-999-2845 hallibc@fdny.nyc.gov		Total Revenue (FY17	-19)	\$13,220,610.91	
	Oracle Technology Pur	chased and Support	ed		
Cloud Services	<ul> <li>Oracle API Platform Cloud</li> <li>Oracle Compute Cloud Se</li> <li>Oracle Database Backup</li> <li>Oracle Database Cloud S</li> </ul>	ervice • Ora Service • Ora	cle Jav cle Mol	ntity Cloud Service a Cloud Service bile Cloud Service rage Cloud Service	
Database	<ul> <li>Oracle Advanced Security</li> <li>Oracle Database EE</li> <li>Oracle Diagnostics Pack</li> </ul>		cle RA0 cle Tun	C ing Pack	
IT Infrastructure	<ul><li>Oracle Big Data Appliance</li><li>Oracle Exadata</li></ul>	• Stor	ageTel	k Tape Library	
Description of Services					
<ul> <li>Oracle Big Data Appliance</li> <li>Oracle Exadata Implement</li> <li>Oracle Exalogic Implement</li> <li>Oracle Engineered System</li> </ul>	ntation	<ul> <li>Oracle Identity Ma</li> <li>Oracle Staff Augm</li> <li>Various Support R</li> </ul>	entatio	n Support Services	



# 3.2 City of Raleigh, NC

Mythics has held the City of Raleigh's annual software support renewals for over seven years. We have helped the City expand its PeopleSoft footprint and implement a Taleo cloud. We have also performed several professional services engagements for Oracle core technology.

POC Information				
Beth Stagner Director, Enterprise Applications and Data 919-996-5485 Beth.Stagner@raleigh.nc.us		Customer Since Total Revenue (FY17-19)	2012 \$5,362,610.63	
	Oracle Technology Pu	rchased and Supported		
Applications	<ul> <li>PeopleSoft Enterprise Abs Management</li> <li>PeopleSoft Enterprise Act Management</li> <li>PeopleSoft Enterprise Ber Administration</li> <li>PeopleSoft Enterprise Co</li> <li>PeopleSoft Enterprise Dir Interface</li> <li>PeopleSoft Enterprise eC</li> <li>PeopleSoft Enterprise eP</li> <li>PeopleSoft Enterprise eP</li> <li>PeopleSoft Enterprise eP</li> <li>PeopleSoft Enterprise eP</li> <li>PeopleSoft Enterprise eSistematication</li> <li>PeopleSoft Enterprise Exp</li> <li>PeopleSoft Enterprise Fin</li> <li>PeopleSoft Enterprise Fin</li> <li>PeopleSoft Enterprise Fin</li> <li>PeopleSoft Enterprise Interprise Interprise Interprise Interprise Interprise Interprise PeopleSoft Enterprise PeopleSo</li></ul>	tivity-Based nefits ntracts rectory ompensation rocurement erformance upplier penses ants ants eraction Hub rentory yroll opleTools - biotic sourcing PeopleSoft Sourcing PeopleSoft PeopleSoft PeopleSoft PeopleSoft PeopleSoft PeopleSoft PeopleSoft PeopleSoft PeopleSoft PeopleSoft System PeopleSoft PeopleSoft PeopleSoft PeopleSoft Siebel CTI Siebel Pub Siebel Pub Siebel Sma	d Service lic Sector CRM Base lic Sector eService note Client artScript artScript for Customers	
Cloud Services	Oracle EPBC Service		eo Cloud Service	
Industries	<ul> <li>Oracle Utilities Customer Billing SE</li> <li>Oracle Utilities Customer Billing Task Optimization Commercial and Industria</li> </ul>	Billing Tasl Care and Residentia Tools for	ties Customer Care and Optimization Tools for Customers	
		of Services		
<ul> <li>Oracle Planning and Budgeting Cloud (EPBC) Implementation</li> <li>Oracle SOA Suite Implementation</li> <li>Oracle Taleo Cloud Implementation</li> <li>Oracle Taleo Cloud Implementation</li> <li>Oracle Staff Augmentation Support Services</li> <li>Oracle University Training</li> <li>Various Support Renewals</li> </ul>				



# 3.3 City of Charlotte, NC

We helped the City of Charlotte migrate all its database licenses to support their Banner Upgrade. As part of this project, we also obtained Oracle's approval to waive the City's extended support charges, saving money and allowing access to patches and upgrades while completing the upgrade. We have a long-standing relationship with the City supporting its entire Oracle footprint.

POC Information				
Jeffrey Waataja Data Services Manager Innovation and Technology 704-336-5510 Jeffrey.Waataja@charlottenc.gov		Customer Since Total Revenue (FY17-19)	2011 \$2,376,381.82	
benney.waataja@enanottent		rchased and Supported		
Applications	<ul> <li>PeopleSoft Enterprise Ber Administration for Public S</li> <li>PeopleSoft Enterprise Hun Resources for Public Sect</li> </ul>	nefits • PeopleSoft Sector Sector man • PeopleSoft		
Cloud Services	<ul> <li>Oracle Compute Cloud Se</li> <li>Oracle Database Backup</li> </ul>		abase Cloud Service	
Database	<ul> <li>Oracle Active Data Guard</li> <li>Oracle Advanced Security</li> <li>Oracle Database EE</li> </ul>	01000 200		
IT Infrastructure	• UPK			
Middleware	Oracle Internet Application     Enterprise Edition	n Server		
Description of Services				
<ul> <li>Oracle Middleware Implementation</li> <li>Oracle Database Support Services</li> <li>Oracle Middleware Support Services</li> <li>Oracle Middleware Support Services</li> </ul>				



## 3.4 City of Albuquerque, NM

Mythics has supported the City of Albuquerque's ERP since 2016. Since that time, we have supplied and implemented Oracle core technology, cloud services, and IT infrastructure. Currently, of all the City's Oracle annual maintenance flows through Mythics.

	POC Information				
Tom Pino ERP Project Manager		Customer Since	2016		
505-768-3265 tpino@cabq.gov		Total Revenue (FY17-19)	\$1,647,238.06		
	Oracle Technology Pu	rchased and Supported			
Applications	<ul> <li>PeopleSoft Enterprise Ass Management</li> <li>PeopleSoft Enterprise Bill</li> <li>PeopleSoft Enterprise Ca Management</li> <li>PeopleSoft Enterprise Co</li> <li>PeopleSoft Enterprise Co</li> <li>PeopleSoft Enterprise eP</li> <li>PeopleSoft Enterprise Fin Pack</li> <li>PeopleSoft Enterprise Fin Warehouse</li> <li>PeopleSoft Enterprise Ge</li> <li>PeopleSoft Enterprise Gra</li> <li>PeopleSoft Enterprise Gra</li> </ul>	ing sh sh ntracts nocurement anncials PeopleSo Budgeting PeopleSo Budgeting PeopleSo PeopleSo Managem PeopleSo PeopleSo Managem PeopleSo	ft Enterprise Maintenance ent ft Enterprise Payables ft Enterprise Planning and ft Enterprise Project Costing ft Enterprise Project Portfolio ent ft Enterprise Purchasing ft Enterprise Receivables ft Enterprise Scorecard ft Enterprise Transaction		
Cloud Services	<ul> <li>Oracle Big Data Preparati Service</li> <li>Oracle Compute Cloud Se</li> <li>Oracle Database Backup</li> </ul>	Oracle Store     oracle Store     oracle Go	tabase Cloud Service orage Cloud Service IdenGate Cloud Service		
Database	<ul> <li>Oracle Advanced Compre-</li> <li>Oracle Advanced Security</li> <li>Oracle Data Masking and Pack</li> <li>Oracle Database EE</li> </ul>	/ Managem	agnostics Pack		
IT Infrastructure	Oracle Database Appliance	ce			
Middleware	<ul><li>GoldenGate</li><li>GoldenGate Management</li></ul>		ta Integrator		
	Description of Services				
<ul> <li>Oracle Data Guard Implementation</li> <li>Oracle Database EE Implementation</li> <li>Oracle Database Appliance Implementation</li> </ul>					



### 4 K-12

## 4.1 Los Angeles Unified School District

We provided LAUSD a WebCenter Suite Content Management System and developed a District Mobile Application. We have also provided multiple Oracle cloud services.

	POC Information				
Roxanna Vela Procurement and Contract Administration Branch 562-654-9301 roxanna.vela@lausd.net		Customer Since Total Revenue (FY17-19)		2016 \$11,314,000.16	
	Oracle Technology Pu	rchased and Su	oported		
Applications	Oracle Application Adapte Integration SAP Business			lication Adapters for Data	
Cloud Services	<ul> <li>Oracle API Manager Cloud</li> <li>Oracle API Platform Cloud</li> <li>Oracle Application Contai Service</li> <li>Oracle Big Data Cloud Se</li> <li>Oracle Big Data Preparati Service</li> <li>Oracle Business Intelliger Service</li> <li>Oracle Cloud Infrastructur</li> <li>Oracle Compute Cloud Se</li> <li>Oracle Data Visualization Service</li> </ul>	d Service ner Cloud ervice on Cloud nce Cloud re ervice	Oracle Dat Oracle Eve Dedicated Oracle Ider Oracle Ider Service Oracle Jav Oracle Mot Oracle Mot Oracle Pro Oracle SO	abase Backup Service abase Cloud Service ont Hub Cloud Service ntity Cloud Service ntity Foundation Cloud a Cloud Service oile Cloud Service cess Cloud Service A Suite Cloud Service rage Cloud Service	
Database	Oracle Data Visualization	•	Oracle Dat	abase In-Memory	
Middleware	<ul> <li>GoldenGate for Non-Orac</li> <li>GoldenGate Management</li> <li>Oracle BI Suite Foundation</li> </ul>	Pack •	Oracle Wel	a Integrator EE bCenter Suite bLogic Suite	
	Description of Services				
<ul> <li>Various Support Renewals</li> </ul>	3				



# 4.2 Milton Hershey School

Mythics has provided Milton with on premise license purchases and support renewals for many years. We have recently provided cloud services as well as additional value with vetting innovative solutions primarily with Oracle Applications and PeopleSoft.

POC Information					
Tim Fake IT Director 717-520-2209 faket@mhs-pa.org	Director 17-520-2209		2015 \$1,327,835.47		
	Oracle Technology Pu	rchased and Supported			
Applications	<ul> <li>Oracle Financial Analytics Edition</li> <li>Oracle Hyperion Financial Management, EE</li> <li>Oracle Hyperion Planning</li> <li>Oracle Hyperion Public Se and Budgeting</li> <li>Oracle Procurement and S Analytics Fusion Edition</li> <li>PeopleSoft Enterprise ePre PeopleSoft Enterprise eSis Connection</li> <li>PeopleSoft Enterprise Exp PeopleSoft Enterprise Fin</li> <li>PeopleSoft Enterprise Fin</li> <li>PeopleSoft Enterprise Finterprise Interprise Interprise</li> </ul>	<ul> <li>PeopleSoft Manageme</li> <li>PeopleSoft Manageme</li> <li>PeopleSoft Manageme</li> <li>PeopleSoft</li> <li>PeopleSoft<th>Enterprise Program ent Enterprise Project Costing Enterprise Purchasing Enterprise Strategic Enterprise Supplier anagement Enterprise UPK Enterprise lanagement Mobile Inventory</th></li></ul>	Enterprise Program ent Enterprise Project Costing Enterprise Purchasing Enterprise Strategic Enterprise Supplier anagement Enterprise UPK Enterprise lanagement Mobile Inventory		
Cloud Services	Oracle Taleo Cloud Service	ce •			
	Description of Services				
• Various Support Renewa	ls				



#### 5 Higher Education

### 5.1 Liberty University

Seven years ago, Liberty University became one of our first Exadata customers and implementations. We recently supported an Exadata refresh and an Oracle core technology Unlimited License Agreement.

POC Information					
Steven Crowder Project Manager 434-592-4817		Customer Since	2012		
sdcrowder@liberty.edu		Total Revenue (FY17-19)	\$9,132,174.81		
	Oracle Technology Pu	rchased and Supported			
Cloud Services	Oracle Database Exadata	Cloud			
Database	<ul> <li>Oracle Advanced Security</li> <li>Oracle Database EE</li> <li>Oracle Database Lifecycle Management Pack</li> </ul>	Oracle Dia	-		
IT Infrastructure	Oracle Exadata	Oracle ZFS	S Storage Appliance		
Middleware	Oracle Identity and Acces     Management Suite	• Oracle We	bLogic Suite		
Description of Services					
<ul> <li>Oracle Cloud Platform (PaaS) Implementation</li> <li>Oracle Exadata Implementation</li> <li>Oracle University Training</li> <li>Various Support Renewals</li> </ul>					

### 5.2 Washington State University

Washington State University needed to re-platform their ERP/PeopleSoft solution to save cost and increase functionality. Mythics provided Oracle IaaS and PaaS cloud services to support the application. We also provided advisory services and assistance with the migration to the Oracle Cloud Infrastructure. Washington State University is satisfied and looking to expand another application in the next 12 months.

POC Information				
Senior Director of ITS		Customer Since	2018	
		Total Revenue (FY17-19)	\$1,724,206.34	
	Oracle Technology Pu	rchased and Supported		
Cloud Services	Oracle PaaS and IaaS Universal     Credits			
Description of Services				
None				



## 5.3 University of Maryland

Mythics has worked with the University of Maryland for the past several years. We handle all their Oracle support renewals and new license transactions using our National IPA contract. We helped consolidate all their campus-wide license support into one contract. As part of that process, all new product purchases have support co-termed to line up with existing support. This helps the customer from an administrative perspective, reducing their number of renewals, and simplifying procurement.

POC Information					
Database Administration		Customer Since	2013		
301-405-1716 isokol@umd.edu		Total Revenue (FY17-19)	\$1,692,992.83		
	Oracle Technology Purchased and Supported				
Database	<ul> <li>Oracle Advanced Security</li> <li>Oracle Database EE</li> </ul>	<ul> <li>Oracle Advanced Security</li> <li>Oracle Database EE</li> <li>Oracle Tuning Pack</li> </ul>			
Middleware					
Description of Services					
Various Support Renewals					

### 5.4 Mississippi State University

Mythics has worked with Mississippi State University for the past several years on all campuswide Oracle license support and new license purchases. We have been able to simplify their procurement using the previous contract. They view Mythics as a trusted Oracle advisor and frequently reach out for recommendations and best practices.

POC Information					
Meredith Jackson Deputy CIO and Director of Enterprise Applications		Customer Since	2013		
662-325-9311 meredith@its.msstat	e.edu	Total Revenue (FY17-19)	\$1,338,467.84		
Oracle Technology Purchased and Supported					
Database	<ul> <li>MySQL EE Subscription</li> <li>Oracle Database EE</li> <li>Oracle Database SE</li> </ul>	n Oracle Diagnostics Pack Oracle Tuning Pack Oracle RAC			
Middleware					
Description of Services					
Various Support Renewals					



#### 6 Utilities

#### 6.1 Nashville Electric Service

Mythics leveraged the previous contract to help the Nashville Electric Service (NES) acquire a broad set of Oracle technology for its utility applications. NES desired to expand its utility platform and required a complete enterprise solution to help them achieve their goals. The solution consisted of cloud services, database, and middleware software, IT infrastructure, utility-specific applications, and related support services. We continue to support NES with renewals, being flexible by co-terming renewal streams, and trying to make the complexity of the different support streams simple to understand.

	POC Inf	ormation		
Erika Walker Chief Information Officer 615-747-3382		Customer Sin		2015 \$16,953,673.48
ewalker@nespower.com				
Cloud Services	Oracle Technology Pu			ion Cumplion Dontol Cloud
Database	<ul> <li>Oracle Enterprise Perform Reporting Cloud Service</li> <li>Oracle Enterprise Plannir Budgeting Cloud Service</li> <li>Oracle Fusion Automated Processing Cloud Service</li> <li>Oracle Fusion Career De Cloud Service</li> <li>Oracle Fusion Expenses</li> <li>Oracle Fusion Financials</li> <li>Oracle Fusion Goal Mana Service</li> <li>Oracle Fusion Grants Ma Cloud Service</li> <li>Oracle Fusion Human Ca Management Base Cloud</li> <li>Oracle Fusion Human Re Desk Cloud Service</li> <li>Oracle Fusion Inventory N Cloud Service</li> <li>Oracle Fusion Performan Management Cloud Service</li> <li>Oracle Fusion Performan Management Cloud Service</li> <li>Oracle Fusion Project Co Cloud Service</li> <li>Oracle Fusion Project Fin Service</li> <li>Oracle Fusion Project Fin Service</li> <li>Oracle Fusion Project Ma Cloud Service</li> <li>Oracle Fusion Self Service</li> <li>Oracle Fusion Sourcing O</li> <li>Oracle Fusion Sourcing O</li> </ul>	ng and d Invoice evelopment Cloud Service agement Cloud nagement Dital d Service esources Help Management ce ice ent Contracts intract Billing nancials Cloud anagement g Cloud Se ce Cloud Service	<ul> <li>Service</li> <li>Oracle Fus Manageme</li> <li>Oracle Fus Recognitio</li> <li>Oracle Fus Compensa</li> <li>Oracle Lea</li> <li>Oracle Dat Analytics S</li> <li>Oracle Dat Service</li> <li>Oracle Dat and Energy</li> <li>Oracle Dat Service</li> <li>Oracle Dat Service</li> <li>Oracle Dat Service</li> <li>Oracle Dat Service</li> <li>Oracle Dat Services</li> <li>Oracle Dat Services</li> <li>Oracle Rig Cobrowse</li> <li>Oracle Rig Service</li> <li>Oracle Rig Service</li> <li>Oracle Rig Service</li> <li>Oracle Stat Agent Desl</li> <li>Oracle Utili Service</li> <li>Oracle Pay States</li> <li>Oracle Wo</li> </ul>	aRaker Core Advanced Services aRaker Core Analytics aRaker Demand Response y Efficiency Cloud Services aRaker Distribution Planning tions Cloud Services aRaker Implementation aRaker Meter to Bill Cloud aRaker Revenue Protection rices htNow Standalone Chat htNow Standalone htNow Universal Core ndalone Cobrowse Dynamic ktop Cloud Service ities Opower Digital Self yroll Cloud Service for United rkforce Health and Safety Cloud Service
DalaDase	Oracle Advanced Compre-     Oracle Advanced Security	у		al Application Clusters

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	<ul> <li>Oracle Database Lifecycle Management Pack</li> <li>Oracle Diagnostics Pack</li> </ul>	Oracle Tuning Pack
IT Infrastructure	Oracle Diagnostics Fack     Oracle Exadata	
Middleware	<ul> <li>GoldenGate</li> <li>GoldenGate Foundation Suite</li> <li>Oracle Business Intelligence Suite Foundation Edition for Oracle Applications - Limited Use</li> <li>Oracle Data Integrator EE</li> <li>Oracle Managed File Transfer</li> <li>Oracle SOA Management Pack EE</li> </ul>	<ul> <li>Oracle SOA Suite</li> <li>Oracle Unified BPM Suite</li> <li>Oracle WebCenter Portal</li> <li>WebLogic Server Management Pack</li> <li>WebLogic Suite</li> </ul>
Industries	<ul> <li>Oracle Utilities Construction Work Management</li> <li>Oracle Utilities Credit and Collection Analytics</li> <li>Oracle Utilities Customer Analytics</li> <li>Oracle Utilities Customer Care and Billing Archiving for Commercial and Industrial Customers</li> <li>Oracle Utilities Customer Care and Billing Archiving for Residential Customers</li> <li>Oracle Utilities Customer Care and Billing Base for Commercial and Industrial Customers</li> <li>Oracle Utilities Customer Care and Billing Base for Residential Customers</li> <li>Oracle Utilities Customer Care and Billing Cashiering for Commercial and Industrial Customers</li> <li>Oracle Utilities Customer Care and Billing Cashiering for Commercial and Industrial Customers</li> <li>Oracle Utilities Customer Care and Billing Cashiering for Residential Customers</li> <li>Oracle Utilities Customer Care and Billing Credit and Collections for Commercial and Industrial Customers</li> <li>Oracle Utilities Customer Care and Billing Credit and Collections for Residential Customers</li> <li>Oracle Utilities Customer Care and Billing Credit and Industrial Customers</li> <li>Oracle Utilities Customer Care and Billing Customer Program Management for Commercial and Industrial Customers</li> <li>Oracle Utilities Customer Care and Billing Customer Program Management for Residential Customers</li> <li>Oracle Utilities Customer Care and Billing Extractors and Schema</li> <li>Oracle Utilities Customer Care and Billing Integration to Oracle Utilities Meter Data Management</li> <li>Oracle Utilities Customer Care and Billing Rating and Billing for Commercial and Industrial Customers</li> <li>Oracle Utilities Customer Care and Billing Rating and Billing for Commercial and Industrial Customers</li> </ul>	<ul> <li>Oracle Utilities Outbound Notifications for Commercial and Industrial Customers</li> <li>Oracle Utilities Outbound Notifications for Residential Customers</li> <li>Oracle Utilities Revenue Analytics</li> <li>Oracle Utilities Service Order Management</li> <li>Oracle Utilities Smart Grid Gateway</li> <li>Oracle Utilities Smart Grid Gateway Adapter for Landis &amp; Gyr</li> <li>Oracle Utilities Smart Grid Gateway MV-90 Adapter for Itron</li> <li>Oracle Utilities Work and Asset</li> </ul>

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	<ul> <li>Oracle Utilities Customer Care and Billing Task Optimization Tools for Commercial and Industrial Customers</li> <li>Oracle Utilities Customer Care and Billing Task Optimization Tools for Residential Customers</li> <li>Oracle Utilities Customer Self Service Base for Commercial and Industrial Customers</li> </ul>	<ul> <li>Oracle Utilities Work and Asset Management Connector for Enterprise Resource Planning</li> <li>Oracle Utilities Work and Asset Management Connector for Geospatial Information Systems</li> <li>Oracle Utilities Work and Asset Management EE</li> <li>Oracle Utilities Work and Asset Management EE</li> </ul>					
	Description of Services						
Oracle Engineered System     Oracle Exadata Relocation     Oracle Exadata Support S	n Services • Various S	iversity Training upport Renewals					

Oracle Exadata Support Services



#### 6.2 City of Detroit, Water and Sewerage Department

Mythics has helped the City of Detroit Water and Sewerage Department implement an Oracle Cloud centric strategy. Various Oracle cloud services support the Water Management System and Water Meter Solutions for the City, as well as Great Lakes Water Authority. We have built a strong relationship with the City and viewed as its trusted Oracle advisor.

	POC Info	ormation		
Dan Rainey CIO		Customer Since	2017	
313-999-4133 dan.rainey@detroitmi.gov		Total Revenue (FY	17-19) \$8,643,599.33	
	Oracle Technology Pur	chased and Suppo	rted	
Cloud Services	<ul> <li>Oracle API Manager Cloud</li> <li>Oracle API Platform Cloud</li> <li>Oracle Analytics Cloud</li> <li>Oracle Application Perform Monitoring Cloud Service</li> <li>Oracle Big Data Preparations Service</li> <li>Oracle BI Cloud Service</li> <li>Oracle CASB for SaaS</li> <li>Oracle CASB for IaaS</li> <li>Oracle CASB for Discover</li> <li>Oracle Cloud Infrastructur</li> <li>Oracle Compute Cloud Service</li> <li>Oracle Database Backup</li> <li>Oracle Data Integrator Clop</li> <li>Oracle Data Visualization Service</li> </ul>	d Service 0 d Service 0 nance 5 on Cloud 0 on Cloud 0 on Cloud 0 on Cloud 0 on 0 o	racle GoldenGate Cloud S racle Identity Cloud Servic racle Infrastructure Monito ervice racle Integration Cloud Se racle Internet of Things C racle IT Analytics Cloud Service racle Java Cloud Service racle Log Analytics Cloud racle Managed File Trans ervice racle Mobile Cloud Service racle Network Cloud Service racle Process Cloud Service racle SOA Suite Cloud Service racle WebCenter Portal C ervice	ce oring Cloud ervice loud Service Service ofer Cloud e vice Oracle ice ervice
Database	<ul> <li>Oracle Advanced Security</li> <li>Oracle Audit Vault and Da Firewall</li> <li>Oracle Data Masking and Pack</li> <li>Oracle Database EE</li> <li>Oracle Database Lifecycle Management Pack</li> </ul>	tabase • O • O Subsetting • O • O • O • O • O	racle Database Partitionir racle Database Vault racle Diagnostics Pack racle Label Security racle Multitenant racle Real Application Tes racle Spatial and Graph racle Tuning Pack	0
Middleware	<ul> <li>GoldenGate</li> <li>GoldenGate Foundation S</li> <li>Oracle Data Integrator EE</li> <li>Oracle Identity and Access Management Suite</li> </ul>	uite • O • O s • O	racle SOA Suite racle SOA Management F racle WebLogic Suite racle WebLogic Managen	
- Oracle University Training	Description		Denovuele	
<ul> <li>Oracle University Trainin</li> </ul>	9	<ul> <li>Various Support</li> </ul>	Renewals	



## 6.3 Memphis Light, Gas and Water

Mythics has provided Oracle technology to Memphis Light, Gas, and Water for multiple applications and projects. We most recently established an Unlimited License Agreement to facilitate the standardization of their technology platform. The two most significant projects include their Smart Meter and Applications Modernization projects.

	POC Info	ormation			
Tim McEwen Technical Manager		Customer Since		2014	
901-729-8335 tmcewen@mlgw.org		Total Revenue (FY17-19)		\$5,444,493.62	
	Oracle Technology Pur	chased and S	Supported		
Applications	<ul> <li>Human Resources Analyti Edition</li> </ul>	Human Resources Analytics, Fusion     Edition			
Database	<ul> <li>Oracle Advanced Compre</li> <li>Oracle Advanced Security</li> <li>Oracle Audit Vault and Da Firewall</li> </ul>	<ul> <li>Oracle Advanced Analytics</li> <li>Oracle Advanced Compression</li> <li>Oracle Advanced Security</li> <li>Oracle Audit Vault and Database Firewall</li> <li>Oracle Data Masking and Subsetting pack</li> </ul>		<ul> <li>Oracle Database EE</li> <li>Oracle Database Lifecycle Management Pack</li> <li>Oracle Database SE</li> <li>Oracle Diagnostics Pack</li> <li>Oracle Partitioning</li> <li>Oracle RAC</li> <li>Oracle Real Application Testing</li> <li>Oracle Tuning Pack</li> </ul>	
IT Infrastructure	Oracle Linux		Oracle VM		
Middleware	<ul> <li>Oracle BI Management Pa</li> <li>Oracle BI Suite</li> <li>Oracle Data Integrator EE</li> <li>Oracle Data Integrator Ma Pack</li> </ul>	<ul> <li>GoldenGate Foundation Suite</li> <li>Oracle BI Management Pack</li> <li>Oracle BI Suite</li> <li>Oracle Data Integrator EE</li> <li>Oracle Data Integrator Management</li> <li>Oracle WebCenter Management Pack</li> <li>Oracle WebConter Management Pack</li> <li>Oracle WebLogic Suite</li> </ul>		A Management Pack EE fied BPM Suite bCenter Suite Plus bCenter Management Pack bLogic Suite	
Description of Services					
Unlimited License Agreement     Oracle University Training					



Oracle Products and Services Region 4 ESC Solicitation #19-08 Mythics Proposal

Tab 5: Value Add



## Provide any additional information related to products and services Offeror proposes to enhance and add value to the Master Agreement.

## Background

We believe a successful Oracle Master Agreement incorporates Oracle's Supplemental Terms and Conditions and offers "in production" products and services discounted from "then-current" pricing. These elements create a smooth and efficient vehicle for Participating Public Agencies to acquire Oracle technology.

We are also sensitive to our customer's information technology requirements. We applaud the vision and acumen of Region 4 ESC and OMNIA Partners in recognizing Participating Public Agencies' needs to acquire commercial clouds other than Oracle, such as the initial solicitation's requirement for AWS and Azure.

We agree with the concept. The future of information technology is cloud computing—and the future of cloud computing is undeniably hybrid. Participating Public Agencies will leverage multiple cloud platforms to balance the scalability and flexibility of various commercial clouds and the security and control of their private clouds.

## Value Add

Like GSA Schedule Contractor Team Arrangements, we propose Region 4 ESC and OMNIA Partners allow Master Agreement holders to team together to provide total solutions to Participating Public Agencies. Under this construct, each team member would maintain privity of contract and be responsible for their portion of the solution-per the terms and conditions of their Master Agreement. It also maintains the integrity for the OEMs who have invested in Master Agreements-we can only assume Oracle would be less interested in participating in a Master Agreement for Oracle Products and Services if its scope included products and services from direct competitors.

By awarding Mythics a Master Agreement for Oracle Products and Services, we have a unique proposition to add real value to Region 4 ESC, OMNIA Partners, and Participating Public Agencies. Take, for example, a customer with requirements for Oracle technology and AWS cloud services. By teaming Mythics' Oracle and Products and Services and Mythics Emergent Group's Total Cloud Solutions Master Agreement (both, incidentally, led by Region 4 ESC), we could provide the total solution in a single transaction.

Teaming Master Agreements also resolves the complexities and inefficiencies associated with two-tier subcontracting. First, it promotes the inclusion of appropriately negotiated terms and conditions. Second, it maintains the integrity of OEM channel programs-ensuring customers are procuring technology from authorized and secure supply chains. Finally, it eliminates unnecessary costs (e.g., additional markups, extended sales cycles, lengthy negotiations). Ultimately, all parties (OEM, procurement officer, reseller, and end-user) will benefit from a more streamlined procurement.



Tab 6: Additional Required Documents (Appendix C)

# ACKNOWLEDGMENT AND ACCEPTANCE OF REGION 4 ESC'S OPEN RECORDS POLICY

#### OPEN RECORDS POLICY

All proposals, information and documents submitted are subject to the Public Information Act requirements governed by the State of Texas once a Contract(s) is executed. If an Offeror believes its response, or parts of its response, may be exempted from disclosure, the Offeror must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt and include detailed reasons to substantiate the exemption. Price is not confidential and will not be withheld. Any unmarked information will be considered public information and released, if requested under the Public Information Act.

The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 4 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the Offeror are not acceptable. Region 4 ESC must comply with the opinions of the OAG. Region 4 ESC assumes no responsibility for asserting legal arguments on behalf of any Offeror. Offeror is advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

Signature below certifies complete acceptance of Region 4 ESC's Open Records Policy, except as noted below (additional pages may be attached, if necessary).

Check one of the following responses to the Acknowledgment and Acceptance of Region 4 ESC's Open Records Policy below:

- We acknowledge Region 4 ESC's Open Records Policy and declare that no information submitted with this proposal, or any part of our proposal, is exempt from disclosure under the Public Information Act.
- X We declare the following information to be a trade secret or proprietary and exempt from disclosure under the Public Information Act.

(Note: Offeror must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, Offeror must include detailed reasons to substantiate the exemption(s). Price is not confident and will not be withheld. All information believed to be a trade secret or proprietary must be listed. It is further understood that failure to identify such information, in strict accordance with the instructions, will result in that information being considered public information and released, if requested under the Public Information Act.)

08/27/2019

Date

Authorized Signature & Title Dale E. Darr, Vice President, Contracts



Mythics considers the **Tab 1: a. Draft Contract, Section Mythics' Exceptions and Deviations to OMNIA Partners Exhibits (CONFIDENTIAL)** in its entirety to be trade secret or proprietary exempt from disclosure pursuant to Tex. Gov't Code § 552.110: Confidentiality of Trade Secrets; Confidentiality of Certain Commercial or Financial Information and Tex. Gov't Code § 552.104. Information Related to Competition or Bidding.

Mythics considers **Tab 3: Performance Capability, Section 11 Provide audited financial condition of Offeror for the past three (3) years (CONFIDENTIAL)** to be trade secret or proprietary exempt from disclosure pursuant to Tex. Gov't Code § 552.110: Confidentiality of Trade Secrets; Confidentiality of Certain Commercial or Financial Information.

Mythics considers the names contained in **Table 25: Mythics Individual Oracle Certification by Employee. We have had 208 employees earn individual** *Oracle certifications.* to be trade secret or proprietary exempt from disclosure pursuant to Tex. Gov't Code § 552.110: Confidentiality of Trade Secrets; Confidentiality of Certain Commercial or Financial Information and Tex. Gov't Code § 552.102. Confidential of Certain Personnel Information. Appendix C, Doc #2

#### ANTITRUST CERTIFICATION STATEMENTS (Tex. Government Code § 2155.005) Attorney General Form

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this Contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- In connection with this proposal, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
- 3. In connection with this proposal, neither I nor any representative of the Company has violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Company		Contact	
	Mythics, Inc.		Signature
			Deonte J. Watters, CCMAP Printed Name
	4525 Main Street		Director of Contracts
Address			Position with Company
	4525 Main Street, Suite 1500		
		Official Authorizing	/
	Virginia Beach, VA 23462	Proposal	Signature
			Signature
			Deonte J. Watters, CCMAP Printed Name
Phone	757-412-4362		Director of Contracts
			Position with Company
Fax	757-412-1060		

#### Implementation of House Bill 1295

#### Certificate of Interested Parties (Form 1295):

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

#### Filing Process:

Staring on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site starting on January 1, 2016.

https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm

Last Revision: February 16, 2016

# **CERTIFICATE OF INTERESTED PARTIES**

# FORM 1295

<u> </u>				1 01 2	
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties. Name of business entity filing form, and the city, state and country of the business entity's place of business. Mythics, Inc.		CEF	OFFICE USE ONLY CERTIFICATION OF FILING		
		Certificate Number: 2019-533113			
Virginia Beach, VA United States			Filed:		
2 Name of governmental entity or state agency that is a party to	the contract for which the form is	08/26/2019			
Region 4 Education Service Center	being filed. Region 4 Education Service Center		Date Acknowledged:		
3 Provide the identification number used by the governmental e description of the services, goods, or other property to be pro 19-08 Oracle Products and Services		the co	ontract, and pro	vide a	
4 Name of interested Party	City State Country (place of husin	Nature of interest			
Name of interested Party	City, State, Country (place of busin	655)	Controlling	pplicable)	
Seifert, Paul	Virginia Beach, VA United States	5	x		
Newman, Gary	Virginia Beach, VA United States	S	X		
Mythics Emergent Group, Inc.	Virginia Beach, VA United States	6	×		
Welborn, Richard	Virginia Beach, VA United States	5	x		
Wergley, Albert	Virginia Beach, VA United States	5	x		
Altamura, Doug	Virginia Beach, VA United States	5	x		
Sirh, Peter	Virginia Beach, VA United States	5	x		
Smutz, Shane	Virginia Beach, VA United States	6	x		
LaRose, Robert Scott	Virginia Beach, VA United States	6		х	
Hillier, Michael	Virginia Beach, VA United States	6		х	
<u> </u>					

# **CERTIFICATE OF INTERESTED PARTIES**

# FORM 1295

2 of 2

Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING	
1	Name of business entity filing form, and the city, state and coun of business.	Certificate Number: 2019-533113		
	Mythics, Inc.			
	Virginia Beach, VA United States		Date Filed:	
2	Name of governmental entity or state agency that is a party to the	he contract for which the form is	08/26/2019	
	being filed.			
	Region 4 Education Service Center		Date Acknowledged:	
	20 -			
3	Provide the identification number used by the governmental ent description of the services, goods, or other property to be provi	tity or state agency to track or identify ided under the contract.	the contract, and pro	vide a
	19-08			
ļ	Oracle Products and Services			
L		1		
4				finterest
1	Name of Interested Party	City, State, Country (place of busine		oplicable)
⊢			Controlling	Intermediary
5	Check only if there is NO Interested Party.			
6	UNSWORN DECLARATION			
	My name is Deonte J. Watters	, and my date of I	birth is05/0/1982	
	My address is4525 Main Street, Suite 1500	, Virginia Beach , V	a 23462	USA
	(street)		ate) (zip code)	(country)
	I declare under penalty of perjury that the foregoing is true and correct	ct.		
	Executed in Virginia Beach Count	ty, State of Virginia, on the _	<u>26th</u> day of <u>August</u>	_, 20 <u>_19_</u> .
			(month)	(year)
		And And	TRO	
	· · · · · · · · · · · · · · · · · · ·			
	Signature of authorized agent of contracting business entity (Declarant)			

Forms provided by Texas Ethics Commission

Appendix C, DOC # 4

engaged by

#### Texas Government Code 2270 Verification Form

House Bill 89 (85R Legislative Session), which adds Chapter 2270 to the Texas Government Code, provides that a governmental entity may not enter into a contract with a company without verification that the contracting vendor does not and will not boycott Israel during the term of the contract.

Furthermore, Senate Bill 252 (85R Legislative Session), which amends Chapter 2252 of the Texas Government Code to add Subchapter F, prohibits contracting with a company engaged in business with Iran, Sudan or a foreign terrorist organization identified on a list prepared by the Texas Comptroller.

I, Deonte J. Watters	, as an authorized
representative of	

Mythics,	Inc.	, a contractor
1 /		

Insert Name of Company

<u>Region 4 Education Service Center, 7145 West Tidwell Road, Houston, TX 77092</u>, verify by this writing that the above-named company affirms that it (1) does not boycott Israel; and (2) will not boycott Israel during the term of this contract, or any contract with the above-named Texas governmental entity in the future.

Also, our company is not listed on and we do not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations found at <u>https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf.</u>

I further affirm that if our company's position on this issue is reversed and this affirmation is no longer valid, that the above-named Texas governmental entity will be notified in writing within one (1) business day and we understand that our company's failure to affirm and comply with the requirements of Texas Government Code 2270 et seq. shall be grounds for immediate contract termination without penalty to the above-named Texas governmental entity.

I swear and affirm that the above is true and correct.

1

Signature of Named Authorized Company Representative Deonte J. Watters, CCMAP - Director of Contracts

07.26,19

Form Revised 10/27/201



Oracle Products and Services Region 4 ESC Solicitation #19-08 Mythics Proposal

# Tab 7: Mythics' Attachments



**Oracle Government Resell Programs Group Authorization** 



7700 Technology Way Denver, CO 80237

August 15, 2019

Subject: Approval to respond to Solicitation Number 19-08 Request for Proposal by Region 4 Education Service Center for Oracle Products and Services

## **DELIVERED VIA EMAIL**

To Whom It May Concern:

This letter is to confirm that, as of the date of this letter, Mythics, Inc. is a Platinum Level member of the Oracle PartnerNetwork (OPN) in good standing and has a valid Master Distribution Agreement, Full Use Distribution Addendum, Public Sector Addendum, Cloud Services Distribution Addendum, Public Sector Attachment to the Cloud Services Distribution Addendum and Support Renewal Addendum. Mythics, Inc. is authorized to resell multiple lines of Oracle products and services.

Mythics, Inc. has been granted approval from Oracle to create a contract in response to the above referenced RFP.

If you have any questions, please feel free to contact me at 571-214-0072.

Sincerely,

Sara Merryman

Sara Merryman Government Resell Programs Manager Oracle Public Sector Channels sara.merryman@oracle.com



Oracle Products and Services Region 4 ESC Solicitation #19-08 Mythics Proposal

Applicable Terms and Conditions



#### ORACLE SOFTWARE PROGRAMS AND/OR SERVICES SUPPLEMENTAL TERMS AND CONDITIONS v050119

THESE ORACLE SOFTWARE PROGRAMS AND/OR SERVICES SUPPLEMENTAL TERMS AND CONDITIONS ("SOFTWARE STCs") SHALL APPLY TO THE ORACLE SOFTWARE PROGRAMS AND/OR SUPPORT SERVICES THAT YOU ORDER FROM THE CONTRACT HOLDER (THE "CONTRACTOR"). THESE SOFTWARE STCs SHALL TAKE PRECEDENCE OVER ANY CONFLICTING TERMS IN ANY NON-ORACLE ORDER OR ORDERING DOCUMENTATION. THESE SOFTWARE STCs ARE CONSIDERED PART OF THE SCHEDULE OF SUPPLIES/SERVICES IN YOUR ORDER TO THE CONTRACTOR.

#### A. Definitions

"You" and "Your" refers to the ordering activity that has ordered programs, and/or services from an authorized distributor ("Contractor") under the contract.

The term "ancillary programs" refers to third party materials specified in the program documentation which may only be used for the purposes of installing or operating the programs with which the ancillary programs are delivered.

The term "contract" refers to the Contractor's Region 4 Education Service Center Contract.

The term "program documentation" refers to the program user manual and program installation manuals.

The term "programs" refers to the software products owned or distributed by Oracle which you have ordered, program documentation, and any program updates acquired through technical support.

The term "services" refers to annual technical support services which you have ordered.

#### B. Rights Granted

Upon Contractor's acceptance of your order, you have the non-exclusive, non-assignable, royalty free, perpetual (unless otherwise specified in your order with Contractor), limited right to use the programs and receive any services you ordered solely for your internal ordering activity operations and subject to the terms of these, including the Oracle License Definitions and Rules, the order, the contract and the program documentation. You may allow your agents and contractors (including, without limitation, outsourcers) to use the programs for this purpose and you are responsible for their compliance with these Software STCs, including the Oracle License Definitions and Rules, the order, the contract and the program documentation in such use. For programs that are specifically designed to allow your customers and suppliers to interact with you in the furtherance of your internal business operations, such use is allowed.

#### C. Ownership and Restrictions

Oracle or its licensors retain all ownership and intellectual property rights to the programs. Oracle retains all ownership and intellectual property rights to anything developed by Oracle and delivered under your order resulting from services. You may make a sufficient number of copies of each program for your licensed use and one copy of each program media.

Third party technology that may be appropriate or necessary for use with some Oracle programs is specified in the program documentation. Such third party technology is licensed to you under the terms of the third party technology license agreement specified in the program documentation and not under the terms of the contract or these Software STCs.

You may not:

- use the programs in a rental, timesharing, subscription service, hosting or outsourcing capacity;
- remove or modify any program markings or any notice of Oracle's or its licensors' proprietary rights;
- make the programs or materials resulting from the services available in any manner to any third party for use in the third party's business operations (unless such access is expressly permitted for the specific program license or materials from the services you have acquired);
- cause or permit reverse engineering (unless required by law for interoperability), disassembly
  or decompilation of the programs (the foregoing prohibition includes but is not limited to review
  of data structures or similar materials produced by programs), operating system or integrated
  software; or
- disclose results of any program benchmark tests.

#### D. Warranties, Disclaimers, Exclusive Remedies

For the sake of clarity, this is the Oracle manufacturer's warranty; nevertheless, it shall be accessed by you through the Contractor.

Oracle warrants that a program licensed to you will operate in all material respects as described in the applicable program documentation for one year from delivery (i.e. via physical shipment or electronic download). You must notify Oracle of any program warranty deficiency within one year from delivery. ORACLE DOES NOT GUARANTEE THAT THE PROGRAMS WILL PERFORM ERROR-FREE OR UNINTERRUPTED, OR THAT ORACLE WILL CORRECT ALL PROGRAM ERRORS.

Oracle also warrants that services will be provided in a professional manner consistent with industry standards. You must notify Oracle of any services warranty deficiencies within 90 days from performance of the deficient services.

FOR ANY BREACH OF THE ABOVE WARRANTIES, YOUR EXCLUSIVE REMEDY AND ORACLE'S ENTIRE LIABILITY SHALL BE: (A) THE CORRECTION OF PROGRAM ERRORS THAT CAUSE BREACH OF THE WARRANTY; OR, IF ORACLE CANNOT SUBSTANTIALLY CORRECT SUCH BREACH IN A COMMERCIALLY REASONABLE MANNER YOU MAY END YOUR PROGRAM LICENSE AND RECOVER THE FEES PAID TO ORACLE FOR THE PROGRAM LICENSE DISTRIBUTED TO YOU; OR (B) THE REPERFORMANCE OF THE DEFICIENT SERVICES PROVIDED BY ORACLE; OR, IF ORACLE CANNOT SUBSTANTIALLY CORRECT A BREACH IN A COMMERCIALLY REASONABLE MANNER, YOU MAY END THOSE SERVICES AND RECOVER THE FEES PAID TO ORACLE FOR THE DEFICIENT SERVICES PROVIDED BY ORACLE TO YOU.

TO THE EXTENT NOT PROHIBITED BY LAW, THESE WARRANTIES ARE EXCLUSIVE AND THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS WITH RESPECT TO THE ABOVE ITEMS, INCLUDING ANY WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### E. Technical Support

Technical support consists of annual technical support services you may have ordered for the programs. If ordered, annual technical support (including first year and all subsequent years) for programs is provided under Oracle's technical support policies in effect at the time the services are provided. The

technical support policies, incorporated herein, are subject to change at Oracle's discretion; however, Oracle policy changes will not result in a material reduction in the level of services provided for supported programs during the period for which technical support has been ordered. You should review the policies prior to entering into an order for the applicable services. You may access the current version of the technical support policies at <a href="http://www.oracle.com/contracts">http://www.oracle.com/contracts</a>.

Software Update License & Support (or any successor technical support offering to Software Update License & Support, "SULS") acquired with your order may be renewed annually. The order with Contractor will specify your SULS fee for the first renewal year. If you renew SULS for the same number of licenses for the same programs as contained in the original order, the fee for SULS for the second renewal year will not increase by more than 4% over the prior year's fees. If you elect not to purchase technical support at the time that the program is ordered, then you may be required to pay reinstatement fees in accordance with Oracle's technical support policies in effect at the time of reinstatement if you decide to purchase technical support at a later date.

Technical support is effective upon the effective date of your order unless stated otherwise in your order. Invoices for technical support services shall be submitted by Contractor on a quarterly basis (unless otherwise specified in the order) after the completion of such period.

Notwithstanding anything in Oracle's technical support policies to the contrary, you may discontinue technical support at the end of any current technical support term and, at any time thereafter, reinstate technical support by executing an order for such services with Contractor. If you decide to reinstate technical support, you must pay a reinstatement fee. The reinstatement fee shall be the amount that you would have been paid for the past support period had technical support not lapsed. In addition to the reinstatement fee described in the preceding sentence, you must pay the technical support fee for the new support period. This technical support fee for the new support period is computed as follows: (i) if technical support lapsed, then the technical support fee for a twelve month support period shall be the last annual technical support fee you paid for the relevant program; (ii) if you never acquired technical support for the relevant program, then the annual technical support fee shall be the fee that would have been charged if support had been ordered originally for the relevant program per Oracle's Support pricing policies in effect at the time of reinstatement. Renewal adjustments may be applied to the annual support fee described in (i) and (ii) above.

#### F. Intellectual Property Indemnification

If someone makes a claim against you or Oracle ("Recipient" which may refer to you or Oracle depending upon which party received the Material), that any information, design, specification, instruction, software, data, or material ("Material") furnished by either you or Oracle ("Provider", which may refer to you or Oracle depending on which party provided the Material), and used by the Recipient infringes its intellectual property rights (including U.S. or foreign patent, trademark and copyright), the Provider will indemnify the Recipient against the claim to the extent permitted by law if the Recipient does the following:

- notifies the Provider promptly in writing, not later than 30 days after the Recipient receives notice of the claim;
- gives the Provider control of the defense, with input from Recipient, and any settlement negotiations; and
- gives the Provider the information, authority, and assistance the Provider needs to defend against or settle the claim.

If the Provider believes or it is determined that any of the Material may have violated someone else's intellectual property rights, the Provider may choose to either modify the Material to be non-infringing (while substantially preserving its utility or functionality) or obtain a license to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may end the license for, and require return of, the applicable Material and refund any fees the Recipient may have paid for it. If you are the

Provider and such return materially affects Oracle's ability to meet its obligations under the relevant order (e.g., impairs Oracle's ability to perform due to a work statement, schedule or cost impact), then Oracle may, at its option and upon 30 days prior written notice, request termination of the order. The Provider will not indemnify the Recipient if the Recipient alters the Material or uses it outside the scope of use identified in the Provider's user documentation or if the Recipient uses a version of the Materials which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Material which was provided to the Recipient, or if the Recipient continues to use the applicable Material after the end of the license to use that Material. The Provider will not indemnify the Recipient to the extent that an infringement claim is based upon any information, design, specification, instruction, software, data, or material not furnished by the Provider. Oracle will not indemnify you to the extent that an infringement claim is based upon the combination of any Material with any products or services not provided by Oracle. Oracle will not indemnify you for infringement caused by your actions against any third party if the Oracle program(s) as delivered to you and used in accordance with the terms of the order and the Software STCs would not otherwise infringe any third party intellectual property rights. Oracle will not indemnify you for any infringement claim that is based on: (1) a patent that you were made aware of prior to the effective date of your order with Contractor (pursuant to a claim, demand, or notice); or (2) your actions prior to the effective date of your order with Contractor.

This section provides Your and Oracle's exclusive remedy for any infringement claims or damages.

- G. NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF PROFITS, REVENUE, DATA, OR DATA USE. CONTRACTOR'S MAXIMUM LIABILITY FOR ANY DAMAGES ARISING OUT OF OR RELATED TO AN ORDER ISSUED PURSUANT TO THESE SOFTWARE STCS, WHETHER IN CONTRACT OR TORT, OR OTHERWISE, SHALL BE LIMITED TO THE AMOUNT OF THE FEES YOU PAID CONTRACTOR UNDER THE RELEVANT ORDER, AND IF SUCH DAMAGES RESULT FROM YOUR USE OF PROGRAMS, HARDWARE, OPERATING SYSTEM, INTEGRATED SOFTWARE OR SERVICES, SUCH LIABILITY SHALL BE LIMITED TO THE FEES YOU PAID CONTRACTOR FOR THE DEFICIENT PROGRAM, HARDWARE, OPERATING SYSTEM, INTEGRATED SOFTWARE OR SERVICES GIVING RISE TO THE LIABILITY.
- H. Other
- You may not assign orders or give or transfer the programs and/or any services or an interest in them to another individual or entity. If you grant a security interest in the programs and/or any services deliverables, the secured party has no right to use or transfer the programs and/or any services deliverables, and if you decide to finance your acquisition of programs and/or any services, you will follow Oracle's policies regarding financing which are available at <a href="http://oracle.com/contracts">http://oracle.com/contracts</a>.
- 2. In entering into an order under the Contract, you agree and acknowledge that you have not relied on the future availability of any program or updates. However, (a) if you order technical support, the preceding sentence does not relieve Oracle of its obligation to provide such technical support under the relevant order, if and when available, in accordance with Oracle's then current technical support policies, and (b) the preceding sentence does not change the rights granted to you for any program licensed under the order, per the terms of the Contract, including these Software STCs.
- 3. The extent to which an Oracle program is, at the time of delivery, capable of providing comparable access to individuals with disabilities is indicated by the comments and exceptions (if any) specified on the applicable Voluntary Product Accessibility Template (VPAT) available at www.oracle.com/us/corporate/accessibility, provided that such Oracle program is used in accordance with the applicable Oracle program documentation and that any assistive technologies and any other products used with the Oracle product properly interoperate with the Oracle product. The VPAT indicates the degree of conformance with the applicable provisions of the Architectural and

Transportation Barriers Compliance Board standards set out in 36 CFR Part 1194 (known as "Section 508"). In the event that Section 508 is revised over the life of the contract Agreement, the VPAT will indicate the applicable version. The VPAT also lists the degree of conformance with the Web Content Accessibility Guidelines (WCAG) if applicable (said standards only apply to "web pages"). In the event that no VPAT is available for a particular product, please contact the Oracle Accessibility Program Office at <u>accessible\_ww@oracle.com</u>. Oracle makes no representations regarding the accessibility status of any product identified as "third party." No other terms, conditions, statements or any other such representations regarding or related to accessibility shall apply to the Oracle products provided under these Software STCs.

- 4. Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the programs. You agree that such export laws govern your use of the programs (including technical data), and any services deliverables provided under your order, and you agree to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). You agree that no data, information, program, and/or materials resulting from services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws including, without limitation, nuclear, chemical, or biological weapons proliferation, or development of missile technology.
- 5. The Uniform Computer Information Transactions Act does not apply to these Software STCs nor any order placed pursuant to them.
- 6. You understand that the Contractor and Oracle's business partners, including any third party firms retained by you to provide computer consulting services, are independent of Oracle and are not Oracle's agents. Oracle is not liable for nor bound by any acts of any such entity, unless the entity is providing services as an Oracle subcontractor under an engagement ordered directly with Oracle.
- 7. You may order trial programs, or Oracle may include additional programs with your order with Contractor, which you may use for trial, non-production purposes only. You may not use the trial programs or any additional programs to provide or attend third party training on the content and/or functionality of the programs. You have 30 days from the delivery date to evaluate these programs. If you decide to use any of these programs after the 30-day trial period, you must obtain a license for such programs from Oracle or an authorized distributor. If you decide not to obtain a license for any program after the 30-day trial period, you will cease using and delete any such programs from your computer systems. Additional programs and programs licensed for trial purposes are provided "as is," and Oracle does not provide technical support or offer any warranties for these programs.
- 8. Unless otherwise agreed in an order, upon 45 days written notice, and no more than once annually, Contractor may audit your use of the programs. You agree to cooperate with Contractor's audit, provide reasonable assistance and access to information and permit Contractor to report the audit results to Oracle. Any such audit shall not unreasonably interfere with your normal business operations. Contractor shall comply with reasonable security and safety rules, policies, and procedures ("security rules") while performing any such audit, provided that such security rules are applicable to the performance of the audit; you make such security rules available to Contractor prior to the commencement of the audit; and such security rules do not modify or amend the terms and conditions of the contract or the applicable order. You shall be responsible for paying any underpaid fees related to use of the programs. Contractor may assign its right to audit your use of the programs to Oracle. If the Contractor assigns its right to audit your use of the programs to Oracle shall not be responsible for any costs incurred by either you or Contractor in cooperating with the audit.
- 9. Upon termination of a program license, you are required to discontinue use and destroy or return to the Contractor all copies of the programs and program documentation associated with the terminated license.

- 10. Source code may be delivered as part of the standard delivery for particular programs; all such source code is subject to the terms of the contract, including these Software STCs, the applicable order, and the applicable program documentation.
- 11. You are responsible for ensuring compliance with the application licensing prerequisites as specified in the Applications Licensing Table, the current version of which may be accessed at http://oracle.com/contracts.
- 12. Oracle, as the owner of the intellectual property of the program licenses and the technical support services, is a third party beneficiary of any order placed under these Software STCs, but Oracle does not assume any of Contractor's obligations thereunder.
- 13. Oracle's License Definitions and Rules are incorporated herein. You may access the current version of the License Definitions and Rules at <a href="http://oracle.com/contracts">http://oracle.com/contracts</a>.
- 14. If any document incorporated by reference into these Software STCs, including the License Definitions and Rules and terms included and/or referenced therein, contains a provision allowing for the automatic renewal of services and/or fees, such terms shall not apply.



#### ORACLE HARDWARE SUPPLEMENTAL TERMS AND CONDITIONS v050119

THESE ORACLE HARDWARE SUPPLEMENTAL TERMS AND CONDITIONS ("HARDWARE STCS") SHALL APPLY TO THE ORACLE HARDWARE THAT YOU ORDER FROM THE CONTRACT HOLDER (THE "CONTRACTOR"). THESE HARDWARE STCS SHALL TAKE PRECEDENCE OVER ANY CONFLICTING TERMS IN ANY NON-ORACLE ORDER OR ORDERING DOCUMENTION. THESE HARDWARE STCS ARE CONSIDERED PART OF THE SCHEDULE OF SUPPLIES/SERVICES IN YOUR ORDER TO THE CONTRACTOR.

#### A. Definitions

"You" and "Your" refers to the ordering activity that has ordered programs, hardware and/or services from an authorized distributor ("Contractor") under the contract.

The term "ancillary programs" refers to third party materials specified in the program documentation which may only be used for the purposes of installing or operating the programs with which the ancillary programs are delivered.

The term "contract" refers to the Contractor's Region 4 Education Service Center Contract.

The term "integrated software" is defined as software embedded in the hardware, which is essential to hardware functionality (e.g., firmware).

The term "integrated software options" refers to software or programmable code embedded in, installed on, or activated on the hardware that requires one or more unit licenses that You must separately order. Such separate order will set forth the fees for the integrated software options You are ordering. Not all hardware contains integrated software options; please refer to the Oracle Integrated Software Options License Definitions, Rules and Metrics accessible at <a href="http://oracle.com/contracts">http://oracle.com/contracts</a> (the "Integrated Software Options License Rules") for the specific integrated software options that may apply to specific hardware. Oracle reserves the right to designate new software features as integrated software options in subsequent releases and that designation will be specified in the applicable documentation and in the Integrated Software Options License Rules.

The term "operating system" refers to the software that manages hardware for programs and other software.

The term "products" refers to programs, hardware, integrated software and operating system.

The term "program documentation" refers to the program user manual and program installation manuals.

The term "programs" refers to the software products, owned or distributed by Oracle, which you have ordered, including program documentation, and any program updates acquired through technical support.

The term "services" refers to technical support services, which you have ordered.

The term "hardware" refers to the hardware equipment, including components, options and spare parts.

The term "hardware documentation" refers to the hardware specifications, user manuals, and installation manuals. Hardware documentation is delivered with the hardware and/or provided online.

#### **B. Hardware Composition**

Your hardware order consists of the following items: operating system (as defined in your configuration), integrated software and all hardware equipment (including components, options and

spare parts) specified on the applicable order. The hardware equipment or parts of it may be new or like new.

#### C. Rights Granted

Upon Contractor's acceptance of your order, you have the non-exclusive, non-assignable, royalty free, perpetual (unless otherwise specified in your order with Contractor), limited right to use the programs and receive any services you ordered solely for your internal ordering activity operations and subject to the terms of these Hardware STCs, including the Oracle License Definitions and Rules, the order, the contract and the program documentation. You may allow your agents and contractors (including, without limitation, outsourcers) to use the programs for this purpose and you are responsible for their compliance with these Hardware STCs, including the Oracle License Definitions and Rules, the order, the contract and the program documentation in such use. For programs that are specifically designed to allow your customers and suppliers to interact with you in the furtherance of your internal business operations, such use is allowed.

You have the right to use the operating system delivered with the hardware subject to the terms of the license agreement(s) delivered with the hardware. Current versions of the license agreement(s) are located at <a href="http://oracle.com/contracts">http://oracle.com/contracts</a>. You are licensed to use the operating system and any operating system updates acquired through technical support only as incorporated in, and as part of the hardware.

You have the limited, non-exclusive, royalty free, non-transferable, non-assignable right to use integrated software options that You separately order subject to the terms of these Hardware STCs, the applicable documentation and the Integrated Software Options License Rules; the Integrated Software Options License Rules are incorporated in and made a part of these Hardware STCs. You are licensed to use those integrated software options and any integrated software options updates acquired through technical support only as incorporated in, and as part of, the hardware. To fully understand Your license right to any integrated software options that You separately order, You need to review the Integrated Software Options License Rules. In the event of any conflict between the Hardware STCs and the Integrated Software Options License Rules, the Integrated Software Options License Rules shall take precedence.

You have the limited, non-exclusive, royalty free, non-assignable right to use integrated software delivered with the hardware subject to the terms of these Hardware STCs, including the Oracle License Definitions and Rules, the order, the contract and the program documentation. You are licensed to use such integrated software and any integrated software updates acquired through technical support only as incorporated in, and as part of the hardware.

The operating system and/or integrated software may include separate works, identified in a readme file, notice file, or the applicable documentation, which are licensed under open source or similar license terms; your rights to use the operating system and integrated software under such terms are not restricted in any way by these Hardware STCs. The appropriate terms associated with such separate works can be found in the readme files, notice files or in the documentation accompanying the operating system and integrated software.

For GPLv2, LGPLv2.1, GPLv3 and LGPLv3 licensed code received by you as binaries on physical media, if you would like to receive a copy of the source code ("source code") on media via postal service, submit your written request at <<u>http://oss.oracle.com/systems-opensourcecode</u> >. Alternatively, you can mail your written request to Oracle Corporation, Attn: VP of Legal, Development and Engineering, 500 Oracle Parkway, MS-5OP10, Redwood Shores, CA 94065. Your request should include the name and version number of the product, your name, your company name (if applicable), your return mailing address, and your email address. Certain source distributions require a fee for physical media. Should this be the case, you will be sent details on the cost and payment procedure via email. Your request must be sent within three (3) years of the date of Oracle's last delivery of the applicable product. This offer only applies if you received your operating system and/or integrated software on physical media.

The hardware shall be installed in the country that you specify as the delivery location on your purchasing document or when your purchasing document does not indicate a ship to address, the location specified in the order.

#### **D.** Ownership and Restrictions

Oracle or its licensors retain all ownership and intellectual property rights to the programs, the operating system, and integrated software. Oracle or its licensors retain all intellectual property rights to the hardware. Oracle retains all ownership and intellectual property rights to anything developed by Oracle and delivered under your order resulting from services. Unless otherwise stated in your order with Contractor, title to hardware, excluding the operating system, integrated software and any other programs, and risk of loss or damages to the hardware will pass from Oracle upon delivery in accordance with the relevant Incoterms 2010. Title to and ownership of the programs, the operating system and integrated software shall not pass to you or to a third party; title to and ownership of the programs, the operating system and integrated software shall remain with Oracle. You may make a sufficient number of copies of each program for your licensed use and one copy of each program media.

Third party technology that may be appropriate or necessary for use with some Oracle programs is specified in the program documentation or readme files or notice files. The parties acknowledge that the terms of the contract or these Hardware STCs do not apply to such third party technology.

The hardware is not specifically designed, manufactured, or intended for use as parts, components, or assemblies for the planning, construction, maintenance, or operation of a nuclear facility. Use of the hardware for these purposes is prohibited.

You acknowledge that to operate certain hardware your facility must meet a minimum set of requirements as described in the hardware documentation. Such requirements may change from time to time, as communicated by Oracle to you in the applicable hardware documentation.

You may not:

- use the programs in a rental, timesharing, subscription service, hosting or outsourcing capacity;
- remove or modify any program or hardware markings or any notice of Oracle's or its licensors' proprietary rights;
- remove any copyright notices or labels on the operating system or integrated software;
- make the programs, operating system, integrated software or materials resulting from the services available in any manner to any third party for use in the third party's business operations (unless such access is expressly permitted for the specific program license, operating system, integrated software or materials from the services you have acquired);
- cause or permit reverse engineering (unless required by law for interoperability), disassembly
  or decompilation of the operating system, integrated software, or programs (the foregoing
  prohibition includes but is not limited to review of data structures or similar materials produced
  by programs), operating system or integrated software;
- make copies of the operating system or integrated software except for archival purposes, to replace a defective copy, or for program verification; or
- disclose results of any program and/or hardware benchmark tests.

#### E. Warranties, Disclaimers and Exclusive Remedies

For the sake of clarity, this is the Oracle manufacturer's warranty; nevertheless, it shall be accessed by you through the Contractor.

Oracle warrants that a program licensed to you will operate in all material respects as described in the applicable program documentation for one year from delivery (i.e. via physical shipment or electronic download). You must notify Oracle of any program warranty deficiency within one year from delivery.

#### ORACLE DOES NOT GUARANTEE THAT (i) THE HARDWARE PRODUCTS, (ii) OPERATING SYSTEM AND INTEGRATED SOFTWARE, AND (iii) THE PROGRAMS WILL PERFORM ERROR-FREE OR UNINTERRUPTED, OR THAT ORACLE WILL CORRECT ALL HARDWARE PRODUCTS, OPERATING SYSTEM AND INTEGRATED SOFTWARE, AND PROGRAM ERRORS.

Oracle provides a limited warranty ("Oracle Hardware Warranty") for (i) the hardware, (ii) the operating system and the integrated software and the integrated software options, and (iii) the operating system media, the integrated software media and the integrated software options media ("media", and (i), (ii) and (iii) collectively, "Hardware Items"). Oracle warrants that the hardware will be free from, and using the operating system and integrated software and integrated software options will not cause in the hardware, material defects in materials and workmanship for one year from the date the hardware is delivered to You. Oracle warrants that the media will be free from material defects in materials and workmanship for a period of 90 days from the date the media is delivered to You. You may access a detailed description Hardware more of the Oracle Warrantv at http://www.oracle.com/us/support/policies/index.html ("Warranty Web Page"). Any changes to the Oracle Hardware Warranty specified on the Warranty Web Page will not apply to hardware or media ordered prior to such change. The Oracle Hardware Warranty applies only to hardware and media that have been (1) manufactured by or for Oracle, and (2) sold by Oracle (either directly or by an Oracleauthorized distributor). The hardware may be new or like new. The Oracle Hardware Warranty applies to hardware that is new and hardware that is like-new which has been remanufactured and certified for warranty by Oracle.

Oracle hardware products may be new or like new. The Oracle Hardware Warranty applies to hardware products that are new and hardware products that are like-new which have been remanufactured and certified for warranty by Oracle.

You may access a more detailed description of the limited hardware warranty at <u>http://www.oracle.com/us/support/policies/index.html</u> ("the warranty web page"). Any changes to the hardware warranty details specified on the warranty web page will not apply to hardware ordered prior to such change.

Parts or components which are replaced under the applicable warranty may not be new. Title in all defective parts which are removed from the hardware under applicable warranty shall transfer back to Oracle.

No warranty will apply to the hardware products, operating system, integrated software or media which has been:

- i. modified, altered or adapted without Oracle's written consent (including modification or removal of the Oracle/Sun serial number tag on the hardware);
- ii. maltreated or used in a manner other than in accordance with the relevant documentation;
- iii. repaired by any third party in a manner which fails to meet Oracle's quality standards;
- iv. improperly installed by any party other than Oracle or an authorized Oracle certified installation partner;
- v. used with equipment or software not covered by the warranty, to the extent that the problems are attributable to such use;
- vi. relocated, to the extent that problems are attributable to such relocation;
- vii. used directly or indirectly in supporting activities prohibited by U.S. or other national export regulations;
- viii. used by parties appearing on the most current U.S. export exclusion list;
- ix. relocated to countries subject to U.S. trade embargo or restrictions;
- x. used remotely to facilitate any activities in the countries referenced in (viii) and (ix) above; or
- xi. purchased from any entity other than Oracle or an Oracle authorized reseller.

This Oracle Hardware Warranty does not apply to normal wear of the hardware products or media. The Oracle Hardware Warranty is extended only to the original purchaser or original lessee of the hardware product and may be void in the event that title to the hardware product is transferred.

Oracle also warrants that services will be provided in a professional manner consistent with industry standards. You must notify Oracle of any services warranty deficiencies within 90 days from performance of the deficient services.

To the extent not addressed in your order for the Hardware Products and media to which this Oracle Hardware Warranty applies, the following Limitations apply:

NEITHER ORACLE NOR YOU WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF PROFITS, REVENUE, DATA, OR DATA USE ARISING OUT OF OR RELATED TO THIS WARRANTY HOWEVER THEY ARISE, WHETHER IN CONTRACT OR TORT, OR OTHERWISE.

YOUR EXCLUSIVE REMEDY AND ORACLE'S ENTIRE LIABILITY FOR BREACH OF WARRANTY SHALL BE: (A) THE REPAIR OR, AT ORACLE'S OPTION AND EXPENSE, REPLACEMENT OF THE DEFECTIVE PRODUCT, OR IF SUCH REPAIR OR REPLACEMENT IS NOT REASONABLY ACHIEVABLE, THE REFUND OF THE FEES PAID TO ORACLE FOR THE DEFFECTIVE PRODUCT; OR (B) THE REPERFORMANCE OF THE DEFICIENT HARDWARE-RELATED SERVICE OFFERINGS; OR, (C) IF ORACLE CANNOT SUBSTANTIALLY CORRECT THE DEFICIENCY IN A COMMERCIALLY REASONABLE MANNER, YOU MAY END THE DEFICIENT HARDWARE-RELATED SERVICE OFFERINGS AND RECOVER THE FEES YOU PAID TO ORACLE FOR THE DEFICIENT HARDWARE-RELATED SERVICE OFFERINGS. TO THE EXTENT NOT PROHIBITED BY LAW, THESE WARRANTIES ARE EXCLUSIVE AND THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS INCLUDING ANY WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### F. Technical Support

Technical support consists of annual technical support services you may have ordered or will order for the programs and/or hardware, including support renewals. Support must be ordered pursuant to a valid End User License Agreement such as these Hardware STCs. With respect to technical support for software products, bug fixes, security fixes and any updates received shall be provided under the terms of the license agreement that You accepted upon ordering the programs.

If ordered, annual technical support (including first year and all subsequent years) for programs is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies, incorporated herein, are subject to change at Oracle's discretion; however, Oracle policy changes will not result in a material reduction in the level of services provided for supported programs during the period for which technical support has been ordered. You should review the policies prior to entering into an order for the applicable services. You may access the current version of the technical support policies at http://www.oracle.com/us/support/policies/index.html. The technical support policies state that, "global customer support services and systems are not designed to accommodate special security controls that may be required to store or process certain types of sensitive data." Accordingly, as stated in the technical support policies. You agree not to submit any health, payment card, or other controlled or sensitive data that require protections greater than those specified in the Oracle Global Customer Support Security Practices to Oracle as part of any service request. Software Update License & Support (or any successor technical support offering to Software Update License & Support, "SULS") acquired with your order may be renewed annually through a reseller that is expressly authorized to distribute support renewals. The order with Contractor will specify your SULS fee for the first renewal year should you renew SULS for the same number of licenses for the same programs as contained in the original order; the fee for SULS for the second renewal year will not increase by more than 4% over the prior year's fees. If you elect not to purchase technical support at the time that the program is ordered, then you may be required to pay reinstatement fees in accordance with Oracle's technical support policies

in effect at the time of reinstatement if you decide to purchase technical support at a later date. Technical support for programs is effective upon shipment of tangible media or upon the effective date of the order if shipment of tangible media is not required.

If ordered, Oracle Hardware and Systems Support (including first year and all subsequent years) is provided under Oracle's Hardware and Systems Support Policies in effect at the time the services are provided. You agree to cooperate with Oracle and provide the access, resources, materials, personnel, information, and consents that Oracle may require in order to perform the services. The Oracle Hardware and Systems Support Policies, incorporated herein, are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided during the period for which Oracle Hardware and Systems Support has been ordered. You should review the policies prior to entering into an order. You may access the current version of the Oracle Hardware and Systems Support Policies at <a href="http://www.oracle.com/us/support/policies/index.html">http://www.oracle.com/us/support/policies/index.html</a>. The technical support policies state that, "global customer support services and systems are not designed to accommodate special security controls that may be required to store or process certain types of sensitive data." Accordingly, as stated in the technical support policies, You agree not to submit any health, payment card, or other controlled or sensitive data that require protections greater than those specified in the Oracle Global Customer Support Security Practices to Oracle as part of any service request.

Oracle Hardware and Systems Support acquired with your order may be renewed annually through a reseller that is expressly authorized to distribute support renewals. The order with Contractor will specify your Oracle Hardware and Systems Support fee for the first renewal year should you renew Oracle Hardware and Systems Support for the same systems and same configurations as contained in the original order; your Oracle Hardware and Systems Support fee for the second renewal year will not increase by more than 4% over the prior year's fees. If you elect not to purchase technical support at the time that the hardware is ordered, then you may be required to pay reinstatement fees in accordance with Oracle's technical support policies in effect at the time of reinstatement if you decide to purchase technical support at a later date. Technical support for hardware is effective upon delivery of hardware or upon the effective date of the order if shipment of hardware is not required.

Invoices for technical support services shall be submitted by Contractor on a quarterly basis (unless otherwise specified in the order) after the completion of such period.

Notwithstanding anything in Oracle's technical support policies or Oracle's Hardware and Systems Support Policies to the contrary, you may discontinue support at the end of any current support term and, at any time thereafter, reinstate support by executing an order for such services with Contractor. If you decide to reinstate such support, you must pay a reinstatement fee. The reinstatement fee shall be the amount that would have been paid by the ordering activity for the past support period had such support not lapsed. In addition to the reinstatement fee described in the preceding sentence, you must pay the support fee for the new support period quarterly in arrears in accordance with the order. This technical support fee for the new support period is computed as follows: (i) if support lapsed, then the support fee for a twelve month support period shall be the last annual support fee you paid for the relevant program and/or hardware system; (ii) if you never acquired technical support for the relevant program and/or hardware system, then the annual support fee shall be the fee that would have been charged if support had been ordered originally for the relevant program and/or hardware system per Oracle's Support period pricing policies in effect at the time of reinstatement. Renewal adjustments may be applied to the annual support fee described in (i) and (ii) above.

#### **G. Intellectual Property Indemnification**

If someone makes a claim against you or Oracle ("Recipient" which may refer to you or Oracle depending upon which party received the Material) that any information, design, specification, instruction, software, data, hardware or material ("Material") furnished by either you or Oracle ("Provider" which may refer to you or Oracle depending on which party provided the Material) and used by the Recipient infringes its intellectual property rights (including U.S. or foreign patent, trademark

and copyright), the Provider will indemnify the Recipient against the claim to the extent permitted by law if the Recipient does the following:

- notifies the Provider promptly in writing, not later than 30 days after the Recipient receives notice of the claim;
- Gives the Providercontrol of the defense, with input from Recipient, and any settlement negotiations; and
- Gives the Provider the information, authority, and assistance the Provider needs to defend against or settle the claim.

If the Provider believes or it is determined that any of the Material may have violated someone else's intellectual property rights, the Provider may choose to either modify the Material to be non-infringing (while substantially preserving its utility or functionality) or obtain a license to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may end the license for, and require return of, the applicable Material. If you are the Provider and such return materially affects Contractor's ability to meet its obligations under the relevant order (e.g., impairs Contractor's ability to perform due to a work statement, schedule or cost impact), then Contractor may, at its option and upon 30 days prior written notice, request termination of the order. . The Provider will not indemnify the Recipient if the Recipient alters the Material or uses it outside the scope of use identified in the Provider's user documentation or if the Recipient uses a version of the Materials which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Material which was provided to the Recipient, , or if the Recipient continues to use the applicable Material after the end of the license to use that Material. The Provider will not indemnify the Recipient to the extent that an infringement claim is based upon any information, design, specification, instruction, software, data, or material not furnished by the Provider. Oracle will not indemnify you to the extent that an infringement claim is based upon the combination of any Material with any products or services not provided by Oracle. Oracle will not indemnify you for infringement caused by your actions against any third party if the Oracle program(s) as delivered to you and used in accordance with the terms of the order and these Hardware STCs would not otherwise infringe any third party intellectual property rights. Oracle will not indemnify you for any infringement claim that is based on: (1) a patent that you were made aware of prior to the effective date of your order with Contractor (pursuant to a claim, demand, or notice); or (2) your actions prior to the effective date of your order with Contractor.

Notwithstanding the provisions of the paragraph above and with respect to hardware only, if Oracle believes or it is determined that the hardware (or portion thereof) may have violated a third party's intellectual property rights, Oracle may choose to either replace or modify the hardware (or portion thereof) to be non-infringing (while substantially preserving its utility or functionality) or obtain a right to allow for continued use, or if these alternatives are not commercially reasonable, Oracle may remove the applicable hardware (or portion thereof) and refund the net book value.

In the event that the Material is Separately Licensed Third Party Technology and the associated Separate Terms do not allow termination of the license, in lieu of ending the license for the Material, Oracle may end the license for, and require return of, the program associated with that Separately Licensed Third Party Technology and shall refund any program license fees You may have paid to Oracle for the program

For claims related to hardware, if you are a current subscriber to Oracle technical support services for the operating system (e.g., Oracle Premier Support for Systems, Oracle Premier Support for Operating Systems or Oracle Linux Premier Support), then for the period of time for which you are/were a subscriber to the applicable Oracle technical support services (i) the phrase "Material" under this section shall include the operating system and the integrated software and (ii) the phrase "program(s)" in this section is replaced by the phrase "program(s) or the operating system or integrated software (as applicable)" (i.e., Oracle will not indemnify you for your use of the operating system and/or integrated software when you are/were not a subscriber to the applicable Oracle technical support services). Notwithstanding the foregoing, with respect solely to the Oracle Linux operating system, Oracle will not indemnify you for

Materials that are not part of the Oracle Linux covered files as defined at http://www.oracle.com/us/support/library/enterprise-linux-indemnification-069347.pdf.

This section provides your and Oracle's exclusive remedy for any infringement claims or damages.

H. NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF PROFITS, REVENUE, DATA, OR DATA USE. CONTRACTOR'S MAXIMUM LIABILITY FOR ANY DAMAGES ARISING OUT OF OR RELATED TO AN ORDER ISSUED PURSUANT TO THESE HARDWARE STCS, WHETHER IN CONTRACT OR TORT, OR OTHERWISE, SHALL BE LIMITED TO THE AMOUNT OF THE FEES YOU PAID CONTRACTOR UNDER THE RELEVANT ORDER, AND IF SUCH DAMAGES RESULT FROM YOUR USE OF PROGRAMS, HARDWARE, OPERATING SYSTEM, INTEGRATED SOFTWARE OR SERVICES, SUCH LIABILITY SHALL BE LIMITED TO THE FEES YOU PAID CONTRACTOR FOR THE DEFICIENT PROGRAM, HARDWARE, OPERATING SYSTEM, INTEGRATED SOFTWARE OR SERVICES GIVING RISE TO THE LIABILITY.

#### I. Other

- 1. You may not assign orders or give or transfer the programs, the operating system, the integrated software and/or any services or an interest in them to another individual or entity. If you grant a security interest in the programs, the operating system, the integrated software and/or any services deliverables, the secured party has no right to use or transfer the programs, the operating system, the integrated software and/or any services deliverables, and if you decide to finance your acquisition of hardware, programs and/or any services , you will follow Oracle's policies regarding financing which are at <a href="http://oracle.com/contracts">http://oracle.com/contracts</a>. The foregoing shall not be construed to limit the rights you may otherwise have with respect to the Linux operating system, third party technology or separate works licensed under open source or similar license terms.
- 2. In entering into an order under the contract, you agree and acknowledge that you have not relied on the future availability of any hardware, program or updates. However, (a) if you order technical support, the preceding sentence does not relieve Oracle of its obligation to provide such technical support under the relevant order, if and when available, in accordance with Oracle's then current technical support policies, and (b) the preceding sentence does not change the rights granted to you for any program licensed under the order, per the terms of these Hardware STCs.

#### 3. Accessibility

The extent to which an Oracle product is, prior to any customizations, capable of providing comparable access to individuals with disabilities consistent with the applicable provisions of the Architectural and Transportation Barriers Compliance Board standards set out in 36 CFR Part 1194 (known as 'Section 508') effective as of June, 2001, or the Revised version in Appendix A (known as 'Revised Section 508') effective as of January, 2018 and the Web Content Accessibility Guidelines (WCAG) version 2.0 level AA, respectively, is indicated by the dependencies, comments and exceptions (some of which may be significant, if any) noted on the applicable Voluntary Product Accessibility Templates (VPAT) available at www.oracle.com/us/corporate/accessibility for each product, when they are used in accordance with Oracle's associated documents and other written information, and provided that any assistive technologies and any other products used with them properly interoperate with them. In the event that no VPAT is available for a particular Oracle product, please contact the Oracle Accessibility Program Office at accessible\_ww@oracle.com. In some cases, the outcome may be that a product is still being evaluated for accessibility, may be scheduled to meet accessibility standards in a future release, or may not be scheduled to meet accessibility standards at all. Oracle customers may call Oracle Support at 1.800.223.1711. Hearing-impaired customers in the U.S. who wish to speak to an Oracle Support representative may use a telecommunications relay service (TRS). Information about the TRS is available at http://www.fcc.gov/cgb/consumerfacts/trs.html, and a list of telephone numbers is available at https://www.fcc.gov/general/telecommunications-relay-services-directory. International hearing-impaired customers should use the TRS at +1.605.224.1837. An Oracle Support engineer will respond to technical issues according to the standard service request process. Oracle cannot make any commitments about future product directions, including plans to address accessibility or theavailability of VPATs. Product direction remains at the sole discretion of Oracle. No other terms, conditions, statements or any other such representations regarding or related to accessibility shall apply to the Oracle products provided under these Hardware STCs.

#### 4. Internet Protocol version 6 (IPv6)

Prior to any customizations, the Oracle product(s) and service(s) to be delivered pursuant to the contract are capable of accommodating Internet Protocol version 6 (IPv6) solely to the extent defined and noted in the relevant product/service documentation available at <u>oracle.com</u>. Please note that such capabilities are subject to the dependencies, comments and exceptions (some of which may be significant, if any) noted in such documentation, and require that Oracle product(s) and service(s) are used in accordance with Oracle's associated documents and other written information and that any other products properly interoperate with them. If no relevant product/service documentation is found addressing IPv6, then Oracle makes no representations as to the capabilities of the product/service in question to accommodate IPv6. Oracle cannot make any commitments about future product directions, including plans to address IPv6. Product direction remains at the sole discretion of Oracle. No other terms, conditions, statements, requirements or any other such representations regarding or related to IPv6 shall apply to the Oracle products and services to be delivered pursuant to these Hardware STCs.

- 5. Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the programs and hardware (including any integrated software and operating system(s)). You agree that such export laws govern your use of the programs (including technical data), hardware (including any integrated software and operating system(s)) and any services deliverables provided under your order, and you agree to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). You agree that no data, information, program, hardware (including any integrated software and operating system(s)) and/or materials resulting from services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws including, without limitation, nuclear, chemical, or biological weapons proliferation, or development of missile technology. You shall include the following notice on packing lists, commercial invoices, shipping documents and other documents involved in the transfer, export or re-export of the programs and hardware (including any integrated software and operating system(s)): 'These commodities, technology, software, or hardware (including any integrated software and operating system(s)) were exported in accordance with U.S. Export Administration Regulations and applicable export laws. Diversion contrary to applicable export laws is prohibited.
- 6. Oracle, as the owner of the intellectual property of the program licenses and the technical support services, is a third party beneficiary of the contract and the orders for Oracle products issued pursuant to the contract, but does not assume any of the Oracle authorized reseller's obligations thereunder.
- 7. The Uniform Computer Information Transactions Act does not apply to these Hardware STCs nor any order placed pursuant to them.
- 8. You understand that the Contractor and Oracle's business partners, including any third party firms retained by you to provide computer consulting services, are independent of Oracle and are not Oracle's agents. Oracle is not bound by any acts of any such entity, unless the entity is providing services as an Oracle subcontractor under an engagement ordered directly with Oracle.
- 9. You may order trial programs, or Oracle may include additional programs with your order with Contractor which you may use for trial, non-production purposes only. You may not use the trial programs to provide or attend third party training on the content and/or functionality of the programs. You have 30 days from the delivery date to evaluate these programs. If you decide to use any of these programs after the 30-day trial period, you must obtain a license for such programs from Oracle or an

authorized distributor. If you decide not to obtain a license for any program after the 30 day trial period, you will cease using and delete any such programs from your computer systems. Programs licensed for trial purposes are provided "as is" and Oracle does not provide technical support or offer any warranties for these programs.

- 10. Oracle may include additional programs on the hardware (e.g., Exadata Storage Server software). You are not authorized to use those programs unless you have a license specifically granting you the right to do so; however, you may use programs for trial, non-production purposes for up to 30 days from the date of delivery provided that such use is subject to the terms for trial programs in the contract, including these Hardware STCs.
- 11. Unless otherwise agreed in an order, upon 45 days written notice and no more than once annually, Oracle may audit your use of the programs. You agree to cooperate with Oracle's audit, provide reasonable assistance and access to information. Any such audit shall not unreasonably interfere with your normal business operations. Oracle shall comply with reasonable security and safety rules, policies, and procedures ("security rules") while performing any such audit, provided that such security rules are applicable to the performance of the audit; you make such security rules available to Oracle prior to the commencement of the audit; and such security rules do not modify or amend the terms and conditions of the contract or the applicable order. You shall be responsible for paying any underpaid fees related to use of the programs. Contractor may assign its right to audit your use of the programs to Oracle. If the Contractor assigns its right to audit your use of the programs to Oracle shall not be responsible for any costs incurred by either you or Contractor in cooperating with the audit.
- 12. Upon termination of a program license, you are required to discontinue use and destroy or return to the Contractor all copies of the programs and program documentation associated with the terminated license.
- 13. Source code may be delivered as part of the standard delivery for particular programs, operating system or integrated software; all such source code is subject to the terms of these Hardware STCs, including the Oracle License Definitions and Rules, the applicable order, the contract and the applicable program documentation.
- 14. Oracle's Applications Licensing Table is incorporated herein. You may access the current version of the Applications Licensing Table at <a href="http://oracle.com/contracts">http://oracle.com/contracts</a>.
- 15. Oracle's License Definitions and Rules; Oracle's Integrated Software Options License Definitions, Rules, and Metrics; and Terms for Oracle Solaris are incorporated herein. You may access the current versions of these documents at <u>http://oracle.com/contracts</u>.
- 16. If any provision herein or document incorporated by reference into these Hardware STCs, including the License Definitions and Rules and terms included and/or referenced therein, contains a provision (a) allowing for the automatic termination of your technical support services; or (b) allowing for the automatic renewal of services and/or fees, then, such terms shall not apply.
- 17. Products and Service Offerings deliverables are not designed for or specifically intended for use in nuclear facilities or other hazardous applications. You agree that it is Your responsibility to ensure safe use of Products and Service Offerings deliverables in such applications.
- 18. For software (i) that is part of programs, operating systems, integrated software or integrated software options (or all four) and (ii) that You receive from Oracle in binary form and (iii) that is licensed under an open source license that gives You the right to receive the source code for that binary, You may obtain a copy of the applicable source code from <a href="http://www.oracle.com/goto/opensourcecode">http://www.oracle.com/goto/opensourcecode</a>. If the source code for such software was not provided to You with the binary, You may also receive a copy of the source code on physical media by

submitting a written request pursuant to the instructions in the "Written Offer for Source Code" section of the latter website.



#### ORACLE CLOUD SERVICES SUPPLEMENTAL TERMS AND CONDITIONS v050119

THESE ORACLE CLOUD SERVICES SUPPLEMENTAL TERMS AND CONDITIONS ("CLOUD STCS") SHALL APPLY TO THE ORACLE CLOUD SERVICES THAT YOU ORDER FROM THE CONTRACT HOLDER (THE "CONTRACTOR"). THESE CLOUD STCS SHALL TAKE PRECEDENCE OVER ANY CONFLICTING TERMS IN ANY NON-ORACLE ORDER OR ORDERING DOCUMENTION. THESE CLOUD STCS ARE CONSIDERED PART OF THE SCHEUDLE OF SUPPLIES/SERVICES IN YOUR ORDER TO THE CONTRACT.

#### A. Definitions

"You" and "Your" refers to the ordering activity that has ordered Oracle Services from an authorized distributor ("Contractor") under the Contract.

The term "Contract" refers to the Contractor's Region 4 Education Service Center Contract.

The term "Oracle Software" means any software agent, application or tool that Oracle makes available to You for download specifically for the purpose of facilitating Your access to, operation of, and/or use with, the Services.

The term "Program Documentation" refers to the user manuals, help windows, readme files for the Services and any Oracle Software. You may access the documentation online at <u>http://oracle.com/contracts</u> or such other address specified by Oracle.

The term "Service Specifications" means the following documents, as applicable to the Services under Your order: (a) the Cloud Hosting and Delivery Policies, the Program Documentation, the Oracle service descriptions, and the Data Processing Agreement described in these Cloud STCs; (b) Oracle's privacy policies; and (c) any other Oracle documents that are referenced in or incorporated into Your order as required by the Contractor. The following do not apply to any non-Cloud Oracle service offerings acquired in Your order, such as professional services: the Cloud Hosting and Delivery Policies, Program Documentation, and the Data Processing Agreement. The following do not apply to any Oracle Software: the Cloud Hosting and Delivery Policies, Oracle service descriptions, and the Data Processing Agreement.

The term "Third Party Content" means all software, data, text, images, audio, video, photographs and other content and material, in any format, that are obtained or derived from third party sources outside of Oracle that You may access through, within, or in conjunction with Your use of, the Services. Examples of Third Party Content include data feeds from social network services, rss feeds from blog posts, Oracle data marketplaces and libraries, dictionaries, and marketing data. Third party content includes third-party sourced materials accessed or obtained by Your use of the Services or any Oracle-provided tools.

The term "Users" means for Services, those employees, contractors, and end users, as applicable, authorized by You or on Your behalf to use the Services in accordance with these Cloud STCs and Your order. For Services that are specifically designed to allow Your clients, agents, customers, suppliers, or other third parties to access the Services to interact with You, such third parties will be considered "Users" subject to the terms of these Cloud STCs and Your order.

The term "Your Content" means all software, data (including Personal Data as that term is defined in the Data Processing Agreement), text, images, audio, video, photographs, non-Oracle or third party applications, and other content and material, in any format, provided by You or any of Your Users that is stored in, or run on or through, the Services. Services under these Cloud STCs, Oracle Software, other

Oracle products and services, and Oracle intellectual property, and all derivative works thereof, do not fall within the meaning of the term "Your Content". Your content includes any Third Party Content that is brought by You into the Services, by Your use of the Services or any Oracle provided tools.

#### B. Use of Services

Upon Contractor's acceptance of Your order, Oracle will make the Oracle services listed in Your order (the "Services") available to You pursuant to these Cloud STCs and Your order. Except as otherwise stated in these Cloud STCs or Your order, You have the non-exclusive, worldwide, limited right to use the Services during the period defined in Your order (the "Service Period"), solely for Your internal business operations. You may allow Your Users to use the Services for this purpose and You are responsible for Your Users' compliance with these Cloud STCs and the order.

The Service Specifications describe and govern the Services. During the Services Period, Oracle may update the Services and Service Specifications to reflect changes in, among other things, laws, regulations, rules, technology, industry practices, patterns of system use, and availability of Third Party Content. Oracle updates to the Services or Service Specifications will not materially reduce the level of performance, functionality, security or availability of the Services during the Services Period of Your order.

You may not, and may not cause or permit others to: (a) use the Services to harass any person; cause damage or injury to any person or property; publish any material that is false, defamatory, harassing or obscene; violate privacy rights; promote bigotry, racism, hatred or harm; send unsolicited bulk e-mail, junk mail, spam or chain letters; infringe property rights; or otherwise violate applicable laws, ordinances or regulations; (b) perform or disclose any benchmarking or availability testing of the Services; (c) perform or disclose any performance or vulnerability testing of the Services without Oracle's prior written approval, or perform or disclose network discovery, port and service identification, vulnerability scanning, password cracking or remote access testing of the Services; or (d) use the Services to perform cyber currency or crypto currency mining ((a) through (d) collectively, the "Acceptable Use Policy"). In addition to other rights that Oracle has in these Cloud STCs and Your order, Oracle has the right to take remedial action if the Acceptable Use Policy is violated, and such remedial action may include removing or disabling access to material that violates the policy.

#### C. Ownership Rights and Restrictions

You and Your licensors retain all ownership and intellectual property rights in and to Your Content. Oracle or its licensors retain all ownership and intellectual property rights to the Services, derivative works thereof, and to anything developed or delivered by or on behalf of Oracle under Your order.

You may have access to Third Party Content through use of the Services. Unless otherwise stated in Your order, all ownership and intellectual property rights in and to Third Party Content and the use of such content is governed by separate third party terms between You and the third party.

You grant Oracle the right to host, use, process, display and transmit Your Content to provide the Services pursuant to and in accordance with these Cloud STCs and Your order. You have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of Your Content, and for obtaining all rights related to Your Content required by Oracle to perform the Services.

You may not, and may not cause or permit others to: (a) modify, make derivative works of, disassemble, decompile, reverse engineer, reproduce, republish, download or copy any part of the Services (including data structures or similar materials produced by programs); (b) access or use the Services to build or support, directly or indirectly, products or services competitive to Oracle; or (c) license, sell, transfer, assign, distribute, outsource, permit timesharing or service bureau use of, commercially exploit, or make available the Services to any third party except as permitted by these Cloud STCs or Your order.

#### D. Term and Termination

Services shall be provided for the Services Period defined in Your order, unless earlier suspended or terminated in accordance with these Cloud STCs. These Cloud STCs will continue to govern any order for the duration of the Services Period of such order.

If You order Services that are designated in the Service Specifications or Your order as Services that will be automatically extended, such Services will NOT automatically be extended for an additional Services Period of the same duration. To extend the Services, You must provide Contractor with written notice no later than thirty (30) days prior to the end of the applicable Services Period of Your intention to renew such Services and You execute an order modification or enter into a new order to renew such Services. The preceding sentence shall not apply if Contractor provides You with written notice no later than ninety (90) days prior to the end of the applicable Services Period of its intention not to renew such Services.

Oracle may suspend Your or Your Users' access to, or use of, the Services if Oracle believes that (a) there is a significant threat to the functionality, security, integrity, or availability of the Services or any content, data, or applications in the Services; (b) You or Your Users are accessing or using the Services to commit an illegal act; or (c) there is a violation of the Acceptable Use Policy. When reasonably practicable and lawfully permitted, Oracle will provide You with advance notice of any such suspension. Oracle will use reasonable efforts to re-establish the Services promptly after Oracle determines that the issue causing the suspension has been resolved. During any suspension period, Oracle will make Your Content (as it existed on the suspension date) available to You. Any suspension under this paragraph shall not excuse You from Your obligation to make payments under these Cloud STCs or Your order.

If Oracle, the Contractor, or You breach a material term of Your order, including these Cloud STCs, and fails to correct the breach within 30 days of written specification of the breach, then a nonbreaching party may terminate the order under which the breach occurred. If Contractor terminates the order as specified in the preceding sentence, You must pay within thirty (30) days all amounts that have accrued prior to such termination, as well as all sums remaining unpaid for the Services under such order plus related taxes and expenses. Except for nonpayment of fees, the nonbreaching parties may agree in their sole discretion to extend the thirty (30) day period for so long as the breaching party continues reasonable efforts to cure the breach. You agree that if You are in default under Your order or Your contract (including these Cloud STCs) with Contractor, You may not use those Services ordered

You may terminate the Contract or Your order at any time without cause by giving Contractor 30 days' prior written notice of such termination. Termination of the Contract will not affect orders that are outstanding at the time of termination. Those orders will be performed according to their terms as if the Contract and these Cloud STCs were still in full force and effect. However, those orders may not be renewed or extended subsequent to termination of the Contract.

For a period of no less than 60 days after the end of the Services Period of an order, Oracle will make Your Content (as it existed at the end of the Services Period) available for retrieval by You. At the end of such 60-day retrieval period, and except as may be required by law, Oracle will delete or otherwise render unrecoverable any of Your Content that remains in the Services. Oracle's data deletion practices are described in more detail in the Service Specifications.

Provisions in these Cloud STCs that survive termination or expiration of the Contract are those relating to limitation of liability, indemnification, payment and others which by their nature are intended to survive.

#### E. Fees and Taxes

Fees paid for Services performed are non-refundable, except as provided in these Cloud STCs or Your order. Fees for Services offerings are invoiced in arrears of the service performance. Fees for Services listed in an order are exclusive of taxes and expenses.

You agree and acknowledge that You have not relied on the future availability of any services, programs or updates in executing Your order; however, the preceding does not relieve Oracle of its obligation during the Services Period to deliver services that You have ordered per the terms of these Cloud STCs.

#### F. Nondisclosure

By virtue of Your order and these Cloud STCs, Oracle, the Contractor and You may disclose to each other information that is confidential ("Confidential Information"). Confidential information shall be limited to the terms and pricing under these Cloud STCs and Your order, Your Content residing in the Services, and all information clearly identified as confidential at the time of disclosure.

A party's Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on the disclosure; or (d) is independently developed by the other party.

Subject to applicable law, Oracle, the Contractor and You each agree not to disclose each other's Confidential Information to any third party other than as set forth in the following sentence for a period of five years from the date of the disclosing party's disclosure of the Confidential Information to the receiving party; however, Oracle will protect the confidentiality of Your Content residing in the Services for as long as such information resides in the Services. Each party may disclose Confidential Information only to those employees, agents or subcontractors who are required to protect it against unauthorized disclosure in a manner no less protective than required under these Cloud STCs, and each party may disclose the other party's Confidential Information in any legal proceeding or to a governmental entity as required by law. Oracle will protect the confidentiality of Your Content resident in the Services in accordance with the Oracle security practices defined as part of the Service Specifications applicable to Your order.

The parties acknowledge and agree that You and these Cloud STCs are subject to applicable freedom of information or open records law. Should You receive a request under such law for Oracle's Confidential Information, You agree to give Oracle adequate prior notice of the request and before releasing Oracle's Confidential Information to a third party, in order to allow Oracle sufficient time to seek injunctive relief or other relief against such disclosure.

#### G. Protection of Your Content

In order to protect Your Content provided to Oracle as part of the provision of the Services, Oracle will comply with the following:

a. the relevant Oracle privacy policies applicable to the Services ordered, available at <a href="http://www.oracle.com/us/legal/privacy/overview/index.html">http://www.oracle.com/us/legal/privacy/overview/index.html</a>; and

b. the applicable administrative, physical, technical and other safeguards, and other applicable aspects of system and content management, available at <a href="https://www.oracle.com/corporate/contracts/cloud-services/">https://www.oracle.com/corporate/contracts/cloud-services/</a>.

To the extent Your Content includes Personal Data (as that term is defined in the Data Processing Agreement), Oracle will furthermore comply with the applicable version of the *Oracle Data Processing Agreement for Oracle Cloud Services* (the "Data Processing Agreement"), unless stated otherwise in Your order. The version of the Data Processing Agreement applicable to Your order (a) is available at <u>http://www.oracle.com/dataprocessingagreement</u> and is incorporated herein by reference, and (b) will remain in force during the Services Period of Your order. In the event of any conflict between the terms of the Data Processing Agreement and the terms of the Service Specifications (including any applicable Oracle privacy policies), the terms of the Data Processing Agreement shall take precedence.

You are responsible for (a) any required notices, consents and/or authorizations related to Your provision of, and Oracle's processing of, Your Content (including any Personal Data) as part of the Services, (b) any security vulnerabilities, and the consequences of such vulnerabilities, arising from Your Content, including any viruses, Trojan horses, worms or other harmful programming routines contained in Your Content, and (c) any use by You or Your Users of the Services in a manner that is inconsistent with the terms of these

Cloud STCs. You may disclose or transfer, or instruct Oracle to disclose or transfer in writing, Your Content to a third party, and upon such disclosure or transfer, Oracle is no longer responsible for the security, integrity or confidentiality of such content outside of Oracle.

Unless otherwise specified in Your order (including in the Service Specifications), Your Content may not include any sensitive or special data that imposes specific data security or data protection obligations on Oracle in addition to or different from those specified in the Service Specifications. If available for the Services, You may purchase additional services from us (e.g., Oracle Payment Card Industry Compliance Services) designed to address specific data security or data protection requirements applicable to such sensitive or special data You seek to include in Your Content.

#### H. Warranties, Disclaimers and Exclusive Remedies

For the sake of clarity, this is Oracle's warranty; nevertheless, it shall be accessed by You through the Contractor.

Oracle warrants that during the Services Period, Oracle will perform Services using commercially reasonable care and skill in all material respects as described in the Service Specifications. If the Services provided to You were not performed as warranted, You must promptly provide written notice to Oracle that describes the deficiency in the Services (including, as applicable, the service request number notifying Oracle of the deficiency in the Services).

ORACLE DOES NOT WARRANT THAT THE SERVICES WILL BE PERFORMED ERROR-FREE OR UNINTERRUPTED, THAT ORACLE WILL CORRECT ALL SERVICE ERRORS, OR THAT THE SERVICES WILL MEET YOUR REQUIREMENTS OR EXPECTATIONS. ORACLE IS NOT RESPONSIBLE FOR ANY ISSUES RELATED TO THE PERFORAMCNE, OPERATION OR SECURITY OF THE SERVICES THAT ARISE FROM YOUR CONTENT OR THIRD PARTY CONTENT OR SERVICES PROVIDED BY THIRD PARTIES.

FOR ANY BREACH OF THE SERVICES WARRANTY, YOUR EXCLUSIVE REMEDY AND ORACLE'S ENTIRE LIABILITY SHALL BE THE CORRECTION OF THE DEFICIENT SERIVCES THAT CAUSED THE BREACH OF THE WARRANTY, OR, IF ORACLE CANNOT SUBSTANTIALLY CORRECT THE DEFICIENCY IN A COMMERCIALLY REASONABLE MANNER, YOU MAY END THE DEFICIENT SERVICES AND ORACLE WILL REFUND TO CONTRACTOR THE FEES FOR THE DEFICIENT SERVICES THAT CONTRACTOR PAID TO ORACLE FOR THE PERIOD OF TIME DURING WHICH THE SERVICES WERE DEFICIENT, AND CONTRACTOR WILL IN TURN REFUND TO YOU THE FEES FOR THE DEFICIENT SERVICES THAT YOU PAID TO CONTRACTOR FOR THE PERIOD OF TIME DURING WHICH THE SERVICES WERE DEFICIENT.

TO THE EXTENT NOT PROHIBITED BY LAW, THESE WARRANTIES ARE EXCLUSIVE AND THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS INCLUDING FOR SOFTWARE, HARDWARE, SYSTEMS, NETWORKS OR ENVIRONMENTS OR FOR MERCHANTABILITY, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE.

I. Limitation of Liability

IN NO EVENT SHALL YOU, THE CONTRACTOR, ORACLE OR ANY PARTY'S AFFILIAITES BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, EXAMPLARY OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF REVENUE, PROFITS (EXCLUDING FEES UNDER YOUR ORDER), SALES, DATA, DATA USE, GOODWILL, OR REPUTATION. CONTRACTOR'S MAXIMUM LIABILITY FOR ALL DAMAGES ARISING OUT OF OR RELATED TO YOUR ORDER, WHETHER IN CONTRACT, TORT OR OTHERWISE, SHALL IN NO EVENT EXCEED, IN THE AGGREGATE, THE TOTAL AMOUNTS ACTUALLY PAID TO CONTRACTOR FOR THE SERVICES UNDER YOUR ORDER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY LESS ANY REFUNDS OR CREDITS RECEIVED BY YOUR FROM CONTRACTOR UNDER SUCH ORDER.

IN NO EVENT SHALL THE AGGREGATE LIABLITY OF ORACLE AND ORACLE'S AFFILIATES ARISING OUT OF OR RELATED TO THESE CLOUD STCS OR YOUR ORDER, WHETHER IN CONTRACT, TORT OR OTHERWISE EXCEED THE TOTAL AMOUNTS ACTUALLY PAID TO ORACLE FOR THE SERVICES UNDER YOUR ORDER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY LESS ANY REFUNDS OR CREDITS RECEIVED BY CONTRACTOR FROM ORACLE UNDER SUCH ORDER.

#### J. Intellectual Property Indemnification

If a third party makes a claim against You or Oracle ("Recipient" which may refer to You or Oracle depending upon which party received the Material), that any information, design, specification, instruction, software, service, data, hardware, or material (collectively "Material") furnished by either You or Oracle ("Provider" which may refer to You or Oracle depending on which party provided the Material) and used by the Recipient infringes the third party's intellectual property rights, the Provider, at the Provider's sole cost and expense will, to the extent not prohibited by law, defend the Recipient against the claim and indemnify Recipient from the damages, liabilities, costs and expenses awarded by the court to the third party claiming infringement or the settlement agreed to by the Provider if Recipient does the following:

- a. notifies the Provider promptly in writing, not later than 30 days after Recipient receives notice of the claim (or sooner if required by applicable law);
- b. gives the Provider sole control of the defense and any settlement negotiations; and
- c. gives the Provider the information, authority, and assistance Provider needs to defend against or settle the claim.

If the Provider believes or it is determined that any of the Material may have violated a third party's intellectual property rights, the Provider may choose to either modify the Material to be non-infringing (while substantially preserving its utility or functionality) or obtain a license to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may end the license for, and require return of, the applicable Material and refund the fees the Recipient may have paid for such Material. If such return materially affects Oracle's ability to meet its obligations under the relevant order, then Oracle may upon 30 days prior written notice, terminate the order. If such Material is third party technology and the terms of the third party license do not allow Oracle to terminate the license, then Oracle may, upon 30 days' prior written notice, end the Services associated with such Material and refund any unused, prepaid fees for such Services.

The Provider will not indemnify the Recipient if the Recipient (a) alter the Material or use it outside the scope of use identified in the Provider's user documentation or Service Specifications, or (b) uses a version of the Materials which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Material which was provided to the Recipient. The Provider will not indemnify the Recipient to the extent that an infringement claim is based upon Material not furnished by the Provider. Oracle will not indemnify You to the extent that an infringement claim is based on third Party Content or any Material from a third party portal or other source that is accessible or make available to Your within or by the Services (e.g. a social media post from a third party blog or forum, a third party Web page accessed via a hyperlink, marketing data from a third party data providers, etc.

#### This Section J provides the parties' exclusive remedy for any infringement claims or damages.

#### K. Third Party Content, Services and Websites

The Services may enable You to link to, transmit Your Content or Third Party Content to, or otherwise access, third parties' web sites, platforms, content, products, services, and information ("Third Parties Services").

Oracle does not control and is not responsible for Third Party Services. You are solely responsible for complying with the terms of access and use of Third Party Services, and if Oracle accesses or uses any Third Party Services on Your behalf to facilitate performance of the Services, You are solely responsible for ensuring that such access and use, including through passwords, credentials or tokens issued or otherwise made available to You, is authorized by the terms of access and use for such services. If You transfer or cause the transfer of Your Content or Third Party Content from the Services to a Third Party Service or other location, that transfer constitutes a distribution by You and not by Oracle.

Any Third Party Content Oracle makes accessible is provided on an "as-is" and "as available" basis without any warranty of any kind. You acknowledge and agree that Oracle is not responsible for, and has no obligation to control, monitor, or correct, Third Party Content. Oracle disclaims all liabilities arising from or related to Third Party Content.

You acknowledge that: (i) the nature, type, quality and availability of Third Party Content may change at any time during the Services Period, and (ii) features of the Services that interoperate with third parties such as FacebookTM, YouTubeTM and TwitterTM, etc., depend on the continuing availability of such third parties' respective application programming interfaces (APIs). Oracle may update, change or modify the Services under the Contract, as a result of a change in, or unavailability of, such Third Party Content, Third Party Services or APIs. If any third party ceases to make its Third Party Content or APIs available on reasonable terms for the Services, as determined by Oracle in its sole discretion, Oracle may cease providing access to the affected Third Party Content or third party Services or APIs, including their unavailability, during the Services Period does not affect Your obligations under the Contract, these Cloud STCs or the applicable order, and You will not be entitled to any refund, credit or other compensation due to any such changes.

#### L. Service Monitoring, Analyses and Oracle Software

Oracle continuously monitors the Services to facilitate Oracle's operation of the Services; to help resolve Your service requests; to detect and address threats to the functionality, security, integrity, and availability of the Services as well as any content, data, or applications in the Services; and to detect and address illegal acts or violations of the Acceptable Use Policy. Oracle monitoring tools do not collect or store any of Your Content residing in the Services, except as needed for such purposes. Oracle does not monitor, and does not address issues with, non-Oracle software provided by You or any of Your Users that is stored in, or run on or through, the Services. Information collected by Oracle monitoring tools (excluding Your Content) may also be used to assist in managing Oracle's product and service portfolio, to help Oracle address deficiencies in its product and service offerings, and for license management purposes.

Oracle may (i) compile statistical and other information related to the performance, operation and use of the Services, and (ii) use data from the Services in aggregated form for security and operations management, to create statistical analyses, and for research and development purposes (clauses (i) and (ii) are collectively referred to as "Service Analyses"). Oracle may make Service Analyses publicly available; however, Service Analyses will not incorporate Your Content, Personal Data or Confidential Information in a form that could serve to identify You or any individual. Oracle retains all intellectual property rights in Service Analyses.

Oracle may provide You with the ability to obtain certain Oracle Software for use with the Services. If Oracle provides Oracle Software to You and does not specify separate terms for such software, then such Oracle Software is provided as part of the Services and You have the non-exclusive, worldwide, limited right to use such Oracle Software, subject to the terms of these Cloud STCs and Your order (except for separately licensed elements of the Oracle Software, which separately licensed elements are governed by the applicable separate terms), solely to facilitate Your use of the Services. You may allow Your Users to use the Oracle Software for this purpose, and You are responsible for their compliance with the license terms. Your right to use Oracle Software will terminate upon the earlier of Oracle's notice (by web posting or otherwise) or the end of these Services associated with the Oracle Software. Notwithstanding the foregoing, if Oracle Software is licensed to You under separate terms, then Your use of such software is governed by

the separate terms. Your right to use any part of the Oracle Software that is licensed under the separate terms is not restricted in any way by these Cloud STCs.

#### M. Export

Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the Services. Such export laws govern Your use of the Services (including technical data) and any services deliverables provided under Your order, and You and Oracle each agree to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). You agree that no data, information, software programs and/or materials resulting from Services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws including, without limitation, nuclear, chemical, or biological weapons proliferation, or development of missile technology.

You acknowledge that the Services are designed with capabilities for You and Your Users to access the Services without regard to geographic location and to transfer or otherwise move Your Content between the Services and other locations such as User workstations. You are solely responsible for the authorization and management of User accounts across geographic locations, as well as export control and geographic transfer of Your Content.

#### N. Force Majeure

Neither You, Contractor, nor Oracle shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; pandemic; electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancelation of any export, import or other license); or other event outside the reasonable control of the obligated party. All parties will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 30 days, either You, Contractor, or Oracle may cancel unperformed Services and affected orders upon written notice. This Section does not excuse any party's obligation to take reasonable steps to follow its normal disaster recovery procedures or Your obligation to pay for the Services.

#### O. Assignment

You may not assign Your order or give or transfer the Services, or an interest in the Services, to another individual or entity.

#### P. Other

- 1. Oracle is an independent contractor, and each party agrees that no partnership, joint venture, or agency relationship exists between You and Oracle or between Contractor and Oracle.
- 2. Oracle's business partners and other third parties, including any third parties with which the Services have integrations or that are retained by You to provide consulting services, implementation services or applications that interact with the Services, are independent of Oracle and are not Oracle's agents. Oracle is not liable for, bound by, or responsible for any problems with the Services or Your Content arising due to any acts of any such business partner or third party, unless the business partner or third party is providing Services as Oracle's subcontractor on an engagement ordered under these Cloud STCs and, if so, then only to the same extent as Oracle would be responsible for Oracle's resources under these Cloud STCs. The Contract (including these Cloud STCs) and Your order is entered exclusively between You and the Contractor. While Oracle has no contractual relationship with You, Oracle is a third-party beneficiary of the Contract (including these Cloud STCs) and Your order.
- 3. Any notice required under your order shall be provided to the other party, and Oracle, in writing. Oracle may give notices applicable to Oracle's Services customers by means of a general notice on the Oracle portal for the Services, and notices specific to You by electronic mail to Your e-mail address on record

in Oracle's account information or by written communication sent by first class mail or pre-paid post to Your address on record in Oracle's account information.

- 4. If any term of these Cloud STCs is found to be invalid or unenforceable, the remaining provisions will remain effective and such term shall be replaced with another term consistent with the purpose and intent of these Cloud STCs.
- 5. Except for actions for nonpayment or breach of Oracle's proprietary rights, no action, regardless of form, arising out of or relating to these Cloud STCs may be brought by any party more than two years after the cause of action has accrued.
- 6. Prior to entering into an order governed by these Cloud STCs, You are solely responsible for determining whether the Services meet Your technical, business or regulatory requirements. Oracle will cooperate with Your efforts to determine whether use of the standard Services are consistent with those requirements. Additional fees may apply to any additional work performed by Oracle or changes to the Services. You remain solely responsible for Your regulatory compliance in connection with Your use of the Services.
- 7. Upon forty-five (45) days written notice and no more than once every twelve (12) months, Oracle may audit Your compliance with the terms of these Cloud STCs and Your order. You agree to cooperate with Oracle's audit and to provide reasonable assistance and access to information. Any such audit shall not unreasonably interfere with Your normal business operations. Oracle shall comply with reasonable security and safety rules, policies, and procedures ("security rules") while performing any such audit, provided that (i) such security rules are applicable to the performance of the audit; (ii) You make such security rules available to Oracle prior to the commencement of the audit; and (iii) such security rules do not modify or amend the terms and conditions of these Cloud STCs or the applicable order(s). You shall be responsible for paying the additional fees related to use of the Services in excess of Your rights.
- 8. The Uniform Computer Transactions Act does not apply to these Cloud STCs nor any order placed pursuant to them.
- 9. The extent to which an Oracle product is, prior to any customizations, capable of providing comparable access to individuals with disabilities consistent with the applicable provisions of the Architectural and Transportation Barriers Compliance Board standards set out in 36 CFR Part 1194 (known as 'Section 508') effective as of June, 2001, or the Revised version in Appendix A (known as 'Revised Section 508') effective as of January, 2018 and the Web Content Accessibility Guidelines (WCAG) version 2.0 level AA, respectively, is indicated by the dependencies, comments and exceptions (some of which may be significant, if any) noted on the applicable Voluntary Product Accessibility Templates (VPAT) available at www.oracle.com/us/corporate/accessibility for each product, when they are used in accordance with Oracle's associated documents and other written information, and provided that any assistive technologies and any other products used with them properly interoperate with them. In the event that no VPAT is available for a particular Oracle product, please contact the Oracle Accessibility Program Office at accessible\_ww@oracle.com. In some cases, the outcome may be that a product is still being evaluated for accessibility, may be scheduled to meet accessibility standards in a future release, or may not be scheduled to meet accessibility standards at all. Oracle customers may call Oracle Support at 1.800.223.1711. Hearing-impaired customers in the U.S. who wish to speak to an Oracle Support representative may use a telecommunications relay service (TRS). Information about the TRS is available at http://www.fcc.gov/cgb/consumerfacts/trs.html, and a list of telephone numbers is available at https://www.fcc.gov/general/telecommunications-relay-services-directory. International hearingimpaired customers should use the TRS at +1.605.224.1837. An Oracle Support engineer will respond to technical issues according to the standard service request process. Oracle cannot make any commitments about future product directions, including plans to address accessibility or the availability of VPATs. Product direction remains at the sole discretion of Oracle. No other terms, conditions, statements or any other such representations regarding or related to accessibility shall apply to the Services provided under these Cloud STCs.

- 10. Internet Protocol version 6 (IPv6). Prior to any customizations, the Oracle product(s) and service(s) to be delivered pursuant to the Contract are capable of accommodating Internet Protocol version 6 (IPv6) solely to the extent defined and noted in the relevant product/service documentation available at <u>oracle.com</u>. Please note that such capabilities are subject to the dependencies, comments and exceptions (some of which may be significant, if any) noted in such documentation, and require that Oracle product(s) and service(s) are used in accordance with Oracle's associated documents and other written information and that any other products properly interoperate with them. If no relevant product/service documentation is found addressing IPv6, then Oracle makes no representations as to the capabilities of the product/service in question to accommodate IPv6. Oracle cannot make any commitments about future product directions, including plans to address IPv6. Product direction remains at the sole discretion of Oracle. No other terms, conditions, statements, requirements or any other such representations regarding or related to IPv6 shall apply to the Oracle products and services to be delivered pursuant to these Cloud STCs.
- **11.** If any document incorporated by reference into these Cloud STCs contains a provision (a) allowing for the automatic termination of Your Services; or (b) allowing for the automatic renewal of Services and/or fees, then such terms shall not apply.

## **Education Services Agreement**

# This agreement sets forth terms and conditions between you and Mythics, Inc. regarding the purchase of Oracle Education Services.

A. All purchases of training services and products are non-refundable. All fees payable to Mythics are due within 30 days from the invoice date. You agree to pay any sales, value-added or other similar taxes imposed by applicable law that Mythics must pay based on the programs and/or services you ordered, except for taxes based on Mythics income. If your organization is tax exempt, please provide Mythics with a copy of you tax exemption form with your order.

B. This Agreement incorporates by reference the Oracle University Terms and Policies, which may be viewed at https://resellereducation.oracle.com/tandc?country=US&version=1?, (the "Oracle University Terms and Policies").

C. Travel and Expenses for Oracle personnel for on-site training courses will be reimbursed upon completion of each course. In lieu of actual receipts, an itemized breakdown of expenses will be provided upon request.

D. Force Majeure: Neither of us shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancellation of any export or other license); other events outside of the reasonable control of the obligated party. We both will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 90 days, either of us may cancel unperformed services upon written notice. This section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures or your obligation to pay for services provided.

E. You and Mythics agree that the terms and pricing of this agreement and accompanying quotation may not be disclosed without the other's prior written consent.

F. You agree that this Quotation and Education Services Agreement is the complete agreement for the Services ordered by you, and that this agreement supersedes all prior or contemporaneous agreements or representations, written or oral, regarding such Services. If any term of this agreement is found to be invalid or unenforceable, the remaining provisions will remain effective. It is expressly agreed that the terms of this agreement shall supersede the terms in any purchase order or other non-Mythics ordering document and no terms included in any such purchase order or non-Mythics ordering document shall apply to the Services ordered. This agreement may not be modified and the rights and restrictions may not be altered or waived except in a writing signed by authorized representatives of you and of Mythics.

G. Any third-party firms retained by you to provide computer consulting services are independent of Oracle and are not Oracle's agents and Oracle is not liable nor bound by any acts of any such third party firm. Oracle is not required to perform any obligations or incur any liabilities not expressly agreed to in this agreement between you and Mythics. Oracle shall not be required to perform any obligations or incur any liability not expressly set forth herein.

H. You agree that you have not relied on the future availability of any software programs or updates in entering into this agreement and that Oracle is a third party beneficiary of this agreement.

I. The Uniform Computer Information Transactions Act shall not apply to this agreement.