



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 1

 List View 

### General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#)

Procurement Folder: 291418

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID:  

SO Doc ID: DOT1700000052

Legal Name: MYTHICS INC


Published Date: 2/8/17

Alias/DBA:

Close Date: 2/28/17



Total Bid: \$0.00

Close Time: 13:30

Response Date:  

Status: Closed

Response Time:

Solicitation Description:   

Total of Header Attachments: 1

Total of All Attachments: 1



Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Solicitation Response

Proc Folder : 291418

Solicitation Description : ADDENDUM\_2: ORACLE-SOFTWARE

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-02-28 13:30:00	SR 0803 ESR02281700000004101	1

**VENDOR**

000000199159  
MYTHICS INC

Solicitation Number: CRFQ 0803 DOT17000000052

Total Bid : \$0.00 Response Date: 2017-02-28 Response Time: 13:23:02

Comments: Oracle will only honor the current pricing through March 31, 2017. If awarded to Mythics, a purchase order is due by 3/31/17.

**FOR INFORMATION CONTACT THE BUYER**

Mark A Atkins  
(304) 558-2307  
mark.a.atkins@wv.gov

Signature on File

FEIN #

DATE

All offers subject to all terms and conditions contained in this solicitation

## EXHIBIT\_A - PRICING PAGE

REQUEST FOR QUOTATION CRFQ 0803 DOT1700000052  
ORACLE software license update and Support/Maintenance

ITEM #	DESCRIPTION	QTY	3.1.5 License Reinstatement Fee - (When Applicable)	Annual Maintenance YEAR 1 Cost	Annual Maintenance YEAR 2 Cost*	Annual Maintenance YEAR 3 Cost*
3.1.1	PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MGMT- APPLICATION USER PERPETUAL Software Update Licenses and Support from Oracle This product is licensed in the following manner: State Of WV DOT WV HIGHWAYS Program Planning & Administration Division	105	TERM 10/1/15 TO 2/28/17 \$ 51,155.70	TERM 3/1/17 TO 2/28/18 \$ 37,199.19	TERM 3/1/18 TO 2/28/19 \$ 38,687.15	TERM 3/1/19 TO 2/28/20 \$ 40,234.64
3.1.2	PRIMAVERA P6 LEVEL 4 - NAMED USER PERPETUAL PROCESSOR Software Update Licenses and Support from Oracle This product is licensed in the following manner: State Of WV DOT WV HIGHWAYS Program Planning & Administration Division	163	TERM 10/1/15 TO 2/28/17 \$ 44,774.22	TERM 3/1/17 TO 2/28/18 \$ 32,558.74	TERM 3/1/18 TO 2/28/19 \$ 33,861.08	TERM 3/1/19 TO 2/28/20 \$ 35,215.53
3.1.3	ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPETUAL Software Update Licenses and Support from Oracle This product is licensed in the following manner: WEST VIRGINIA DOT/HIGHWAYS Information Services Division	2	TERM 1/10/16 TO 2/28/17 \$ 8,074.71	TERM 3/1/17 TO 2/28/18 \$ 7,297.33	TERM 3/1/18 TO 2/28/19 \$ 7,589.22	TERM 3/1/19 TO 2/28/20 \$ 7,892.79
3.1.4	ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPETUAL Software Update Licenses and Support from Oracle This product is licensed in the following manner: West Virginia Department of Highways	1	TERM 1/11/16 TO 2/28/17 \$ 3,709.38	TERM 3/1/17 TO 2/28/18 \$ 3,360.34	TERM 3/1/18 TO 2/28/19 \$ 3,494.75	TERM 3/1/19 TO 2/28/20 \$ 3,634.54
Annual Total				\$ 80,415.60	\$ 83,632.20	\$ 86,977.50
GRAND TOTAL			\$ 107,714.01	\$ 80,415.60	\$ 83,632.20	\$ 86,977.50

Maintenance may be billed quarterly.

\* Optional Renewals for deliverables Year 2 and Year 3 will be added by Change Order upon mutual agreement between the Agency and the Vendor.

\* PRICING VALID THROUGH 3/31/17.

\* PURCHASE ORDER DUE BY 3/31/17.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ 0803 DOT1700000052**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

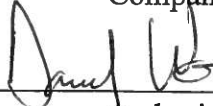
**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input checked="" type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

\_\_\_\_\_  
MYTHICS. INC.  
Company  
\_\_\_\_\_  
  
Authorized Signature  
\_\_\_\_\_  
2/28/17  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.