

SEALED BID:

BUYER: Crystal Hustead

SOLICITATION NO.: CRFQ MIS2100000004

BID OPENING DATE: November 24, 2020

BID OPENING TIME: 1:30 PM ET-

FAX NUMBER: 304-558-3970

From: Coenen, Matt

Office - 757-431-7576

RECEIVED

2020 NOV 24 PM 1:31


WV PURCHASING
DIVISION

BID RECEIVED LATE

BUYER *Linda Harper*

WITNESS *[Signature]*

DISQUALIFIED

	Department of Administration Purchasing Division 2018 Washington Street East Post Office Box 50130 Charleston, WV 25308-0130	State of West Virginia Centralized Request for Quote Info Technology

Proc Folder:	798844	Reason for Modification:	
Doc Description:	SOFTWARE SUPPORT AND MAINTENANCE FOR ORACLE PRODUCTS		
Proc Type:	Central Contract - Fixed Amt		
Date Issued	Solicitation Closes	Solicitation No	Version
2020-10-27	2020-11-24 13:30	CRFQ 0506 MIS2100000004	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2018 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name : Mythica, Inc.

Address : 4525 Main Street, Suite 1500

Street :

City : Virginia Beach

State : VA **Country :** United States **Zip :** 23462

Principal Contact: moenen@mythica.com

Vendor Contact Phone: 757-580-6332 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Crystal G. Husted
 (304) 558-2402
 crystal.g.husted@wv.gov

Vendor Signature X *Dwight J. Waters* **FEIN#** 54-1987871 **DATE** November 19, 2020

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

ADDITIONAL INFORMATION
 THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES (WVDHHR), OFFICE OF MANAGEMENT INFORMATION SERVICES (OMIS), IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR SUPPORT AND MAINTENANCE OF AGENCY-OWNED ORACLE LICENSES PER THE ATTACHED DOCUMENTS.
 QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	4.1 Migrate existing Oracle WebLogic Suite Named	1	45,000.00	00.00	00.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Oracle Weblogic Suite - Processor Perpetual	L59008

Extended Description:
 4.1.1 Vendor shall migrate fifty (50) existing Oracle Weblogic Suite Named User Plus licenses to a single One Processor Weblogic Suite license.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	4.1.2.1 Oracle Diagnostic Pack -Processor Perpetual licenses	12	7,500.00	4,125.00	49,500.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Oracle Diagnostics Pack - Processor Perpetual	A90649

Extended Description:
 4.1.2.1 Twelve each (12) Oracle Diagnostic Pack-Processor Perpetual licenses or equal

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HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	4.1.2.2	Oracle Tuning Pack-Processor Perpet	12	5,000.00	2,750.00	33,000.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Oracle Tuning Pack - Processor Perpetual	A90850

Extended Description:

4.1.2.2 Twelve each (12) Oracle Tuning Pack-Processor Perpetual licenses or equal

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HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	4.1.2.3	Oracle Partitioning-Processor Perpetu	7	11,500.00	6,325.00	44,275.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Oracle Partitioning - Processor Perpetual	A90820

Extended Description:

4.1.2.3 Seven each (7) Oracle Partitioning-Processor Perpetual licenses or equal

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HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	4.1.2.4	Oracle Weblogic Server Enterprise Edi	8	25,000.00	12,750.00	110,000.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Oracle Weblogic Server Enterprise Edition - Processor Perpetual	L58978

Extended Description:

4.1.2.4 Eight each (8) Oracle Weblogic Server Enterprise Edition - Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	4.1.2.5	Oracle SOA Suite for Oracle Middlewar	8	57,500.00	51,825.00	253,000.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Oracle SOA Suite for Oracle Middleware - Processor Perpetual	L17426

Extended Description:

4.1.2.5 Eight each (8) Oracle SOA Suite for Oracle Middleware Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7		4.1.3 Vendor shall provide support and maintenance				\$512,137.89

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Total 4 Year Support - All Oracle Products	

Extended Description:

4.1.3 Vendor shall provide support and maintenance of all Oracle products as noted in section 4.1.3.1 thru 4.1.3.6 Support and maintenance shall be provided 24/7/365 days per year and all holidays. Support and maintenance shall be provided for the entire contract period and all renewals, sections 4.1.3.7 thru 4.1.3.24 or equal. If alternative is bid, Vendor must clearly identify alternate source and provide adequate specifications, industry literature and/or any other relevant documentation that demonstrates the alternate source is functionally equivalent to the specified above. Invoices are to be paid quarterly in arrears

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Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8		4.1.3.1 Year One Delta Support One Processor	1		4,894.06	4,894.06

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Delta Support(6/25/21-11/29/21) - Weblogic Suite - Processor Perpetual	L59008

Extended Description:

4.1.3.1 Year One Delta Support for One each (1) One Processor Weblogic Suite license or equal

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HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	4.1.3.2 Year One Support and maintenance Diagnostic Pack	12		907.50	10,890.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Diagnostic Pack - 1st Year Support	A90548

Extended Description:

4.1.3.2Year One Support and maintenance for Twelve each (12) Oracle Diagnostic Pack-Processor Perpetual licenses or equal

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HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	4.1.3.3 Year One Support and maintenance Tuning Pack-Process	12		605.00	7,260.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Tuning Pack - 1st Year Support	A90650

Extended Description:

4.1.3.3Year One Support and maintenance for Twelve each (12) Oracle Tuning Pack-Processor Perpetual licenses or equal

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HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	4.1.3.4	Year One Support and maintenance Oracle Partitioning	7		1,391.50	9,740.50

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Partitioning - 1st Year Support	A90620

Extended Description:

4.1.3.4 Year One Support and maintenance for Seven each (7) Oracle Partitioning-Processor Perpetual licenses or equal

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HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	4.1.3.5	Year One Support and maintenance	8		3,025.00	24,200.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Weblogic Server Enterprise Edition - 1st Year Support	L58978

Extended Description:

4.1.3.5 Year One Support and maintenance for Eight each (8) Oracle Weblogic Server Enterprise Edition - Processor Perpetual licenses or equal

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HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13		4.1.3.6 Year One Support and maintenance Oracle SOA Suite	8		6,957.50	55,660.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	SOA Suite for Oracle Middleware - 1st Year Support	L17426

Extended Description:

4.1.3.6 Year One Support and maintenance for Eight each (8) Oracle SOA Suite for Oracle Middleware Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14		4.1.3.7 Optional Year Two Support and maintenance One Proces	1		9,451.49	9,451.49

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Weblogic Suite - 2nd Year Support	L59008

Extended Description:

4.1.3.7 Optional Year Two Support and maintenance for One each (1) One Processor Weblogic Suite license or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	4.1.3.8	Optional Year Two Support and maintenance Oracle Dia	12		998.25	11,979.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Diagnosics Pack -2nd year Support	A90848

Extended Description:
4.1.3.8Optional Year Two Support and maintenance for Twelve each (12) Oracle Diagnostic Pack-Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	4.1.3.9	Optional Year Two Support and maintenance for Twelve	12		665.50	7,986.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Tuning Pack -2nd year Support	A90850

Extended Description:
4.1.3.9Optional Year Two Support and maintenance for Twelve each (12) Oracle Tuning Pack-Processor Perpetual licenses or equal

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HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	4.1.3.10 Optional Year Two Support and maintenance for Seven	7		1,530.65	10,714.55

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Partitioning - 2nd Year Support	A90620

Extended Description:
4.1.3.10 Optional Year Two Support and maintenance for Seven each (7) Oracle Partitioning-Processor Perpetual licenses or equal

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	4.1.3.11 Optional Year Two Support and maintenance for Eight	8		3,327.50	26,620.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Weblogic Server Enterprise Edition - 2nd Year Support	L98978

Extended Description:
4.1.3.11 Optional Year Two Support and maintenance for Eight each (8) Oracle Weblogic Server Enterprise Edition - Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	4.1.3.12 Optional Year Two Support and maintenance for Eight	8		7,653.25	61,226.00

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Oracle SOA Suite for Oracle Middleware - 2nd Year Support	L17926

Extended Description:
4.1.3.12 Optional Year Two Support and maintenance for Eight each (8) Oracle SOA Suite for Oracle Middleware Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	4.1.3.13 Optional Year Three Support and maintenance for One	1		9,829.55	9,829.55

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Weblogic Suite - 3rd Year Support	L59008

Extended Description:
4.1.3.13 Optional Year Three Support and maintenance for One (1) each One Processor Weblogic Suite license or equal.

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	4.1.3.14 Optional Year Three Support and maintenance for Twa	12		1,038.18	12,458.16

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Diagnostics Pack - 3rd Year Support	A90649

Extended Description:

4.1.3.14 Optional Year Three Support and maintenance for Twelve each (12) Oracle Diagnostic Pack-Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	4.1.3.15 Optional Year Three Support and maintenance for Twa	12		692.12	8,305.44

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Tuning Pack - 3rd Year Support	A90650

Extended Description:

4.1.3.15 Optional Year Three Support and maintenance for Twelve each (12) Oracle Tuning Pack-Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	4.1.3.16 Optional Year Three Support and maintenance for Sev	7		1,591.87571	11,143.13

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Partitioning - 3rd Year Support	A90820

Extended Description:
4.1.3.16 Optional Year Three Support and maintenance for Seven each (7) Oracle Partitioning-Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	4.1.3.17 Optional Year Three Support and maintenance for Eig	8		3,460.80	27,686.40

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Weblogic Server Enterprise Edition - 3rd Year Support	L58978

Extended Description:
4.1.3.17 Optional Year Three Support and maintenance for Eight each (8) Oracle Weblogic Server Enterprise Edition - Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	4.1.3.18 Optional Year Three Support and maintenance for Eig	8		7,959.38	63,675.04

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	SOA Suite for Oracle Middleware - 3rd Year Support	L17426

Extended Description:
4.1.3.18 Optional Year Three Support and maintenance for Eight each (8) Oracle SOA Suite for Oracle Middleware Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	4.1.3.19 Optional Year Four Support and maintenance for One	1		10,222.73	10,222.73

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Weblogic Suite - 4th Year Support	L69008

Extended Description:
4.1.3.19 Optional Year Four Support and maintenance for One (1) each One Processor Weblogic Suite license or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	4.1.3.20 Optional Year Four Support and maintenance for Twel	12		1,079.7075	12,956.49

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Diagnostics Pack - 4th Year Support	A90649

Extended Description:

4.1.3.20 Optional Year Four Support and maintenance for Twelve each (12) Oracle Diagnostic Pack-Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	4.1.3.21 Optional Year Four Support and maintenance for Twel	12		719.905	8,637.66

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Tuning Pack - 4th Year Support	A90650

Extended Description:

4.1.3.21 Optional Year Four Support and maintenance for Twelve each (12) Oracle Tuning Pack-Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	4.1.3.22	Optional Year Four Support and maintenance for Seve	7		1,655,851.43	11,588.96

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Partitioning - 4th Year Support	A90620

Extended Description:

4.1.3.22Optional Year Four Support and maintenance for Seven each (7) Oracle Partitioning-Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	4.1.3.23	Optional Year Four Support and maintenance for Eigh	8		3,589,023.75	28,792.19

Comm Code	Manufacturer	Specification	Model #
81112200	Oracle	Weblogic Server Enterprise Edition - 4th Year Support	L58978

Extended Description:

4.1.3.23Optional Year Four Support and maintenance for Eight each (8) Oracle Weblogic Server Enterprise Edition - Processor Perpetual licenses or equal

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	4.1.3.24 Optional Year Four Support and maintenance for Eigh	8		8,277.755	66,222.04

Comm Code	Manufacturer	Specification	Model #
01112200	Oracle	SOA Suite for Oracle Middleware - 4th Year Support	L17426

Extended Description:
4.1.3.24 Optional Year Four Support and maintenance for Eight each (8) Oracle SOA Suite for Oracle Middleware Processor Perpetual licenses or equal

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-11-10

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The items identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting
Revised 01/09/2020

are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: November 10, 2020 at 10:00 AM ET

Submit Questions to: Crystal Husted
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: Crystal.G.Husted@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:
BUYER: Crystal Husted
SOLICITATION NO.: CRFQ MIS210000004
BID OPENING DATE: November 24, 2020
BID OPENING TIME: 1:30 PM ET
FAX NUMBER: 304-558-3970

Revised 01/09/2020

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression of Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

Technical

Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: November 24, 2020 at 1:30 PM ET

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the

equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or

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minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. INTERESTED PARTY DISCLOSURE: West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

23. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- 2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
- 2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
- 2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.
- 2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
- 2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
- 2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
- 2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
- 2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- 2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: Initial Contract Term: This Contract becomes effective on award _____ and extends for a period of one (1) year(s).

Renewal Terms: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

Revised 01/09/2020

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

See attached Oracle Reseller opn-rfp-tender-statement

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

FAX COVER SHEET

TO

COMPANY

FAX NUMBER 13045583970

FROM Matthew Coenen

DATE 2020-11-24 18:21:04 GMT

RE SOLICITATION NO.: CRFQ MIS2100000004

COVER MESSAGE

SEALED BID:
BUYER: Crystal Husted
SOLICITATION NO.: CRFQ MIS2100000004
BID OPENING DATE: November 24, 2020
BID OPENING TIME: 1:30 PM ET-
FAX NUMBER: 304-558-3970

SOLICITATION NUMBER: CRFQ MIS2100000004

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as **CRFQ MIS2100000004** ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To provide answers to vendor questions

No other changes

Bid opening remains November 24, 2020 at 1:30 PM ET

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect. Mythics Inc.'s quote is pursuant to the terms of contract US-OMA-226823 that Oracle has approved for this purchase and it shall take precedence over the terms and conditions of this solicitation and resulting ordering document.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO MIS2100000004

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)

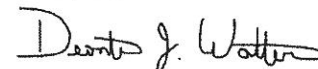
- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> 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

Deonte J. Watters, CCMAP,
Vice President of Contracts



Authorized Signature

November 19, 2020

Date

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

ATTACHMENT A



MYTHICS™

ORACLE® Platinum Partner

Matt Coenen
Direct: 757.431.7576
Fax: 757.412.1060
Email: mcoenen@mythics.com
4525 Main St., Suite 1500
Virginia Beach, VA 23462

Customer Name: West Virginia Department of Health and Human Resources
Customer Contact: Andrew Neely
Contact Phone: 304-590-2030
Contact Email: Andrew.M.Neely@wv.gov

Bid Number: LS-WVDHHR-WL-MIG
Bid prepared on: 11/4/2020

MIGRATED LICENSES AND SUPPORT

Line Item	Oracle Product Description	Term	Oracle License Type	Number of Licenses	License Credit	Extended Price
1	Weblogic Suite	Perpetual	Processor	1	\$45,000.00	\$0.00
2	New Support: Software Update and License Support	1 Year	Processor			\$0.00
3	New Support: Software Update and License Support	5/25/21 - 11/29/21	Processor			\$4,894.06

Software may be downloaded at: <http://edelivery.oracle.com>

MIGRATED LICENSE	\$0.00
SUBTOTAL: SUPPORT PERIOD ENDING 11/29/21	\$0.00
SUBTOTAL: DELTA SUPPORT ENDING 11/29/21	\$4,894.06
BACKSUPPORT	\$0.00

TOTAL	\$4,894.06
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ALL Outstanding Support invoices for the 2020 - 2021 Support Renewal (10567211) for the licenses to be migrated listed below (Licenses to Migrated / Terminated) are still due and payable

Licenses to Be Migrated / Terminated					
Original Product	Quantity	Metric	GSI	Support Renewal	
WebLogic Suite	50	Named User Plus	20676430	10567211	

NET NEW LICENSES AND SUPPORT

Item Nbr	Oracle Product Description	Term	Oracle License Type	Number of Licenses	Discounted Unit Price	Extended Price
1	Oracle Diagnostics Pack	Perpetual	Processor	12	\$ 4,125.00	\$ 49,500.00
2	Oracle Tuning Pack	Perpetual	Processor	12	\$ 2,750.00	\$ 33,000.00
3	Partitioning	Perpetual	Processor	7	\$ 6,325.00	\$ 44,275.00
4	Weblogic Server Enterprise Edition	Perpetual	Processor	8	\$ 13,750.00	\$ 110,000.00
5	SOA Suite for Oracle Middleware	Perpetual	Processor	8	\$ 31,625.00	\$ 253,000.00
SUBTOTAL: LICENSE						\$489,775.00
SUBTOTAL: YEAR 1 SUPPORT & UPDATE RIGHTS						\$107,760.60
TOTAL						\$597,535.60
YEAR 1 TOTAL: LICENSE AND SUPPORT*						\$597,535.60
OPTIONAL YEAR 2 TOTAL: LICENSE AND SUPPORT*						\$127,277.04
OPTIONAL YEAR 3 TOTAL: LICENSE AND SUPPORT*						\$133,258.12
OPTIONAL YEAR 4 TOTAL: LICENSE AND SUPPORT*						\$126,419.07

Additional Information:
This quotation is an estimate and is an invitation for you to offer to purchase products and services from Mythics. Your order is subject to Mythics' acceptance and to software licensing terms and conditions per reference to an existing license/contract or a newly executed license accompanying your order.
Mythics DUNS#: 013358002
Mythics Fed Tax ID#: 54-1987871
CAGE CODE: 1TA34
NAIC: 423430

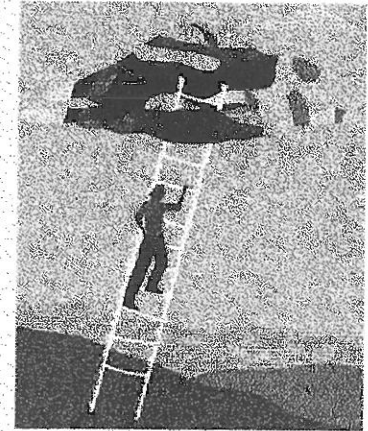
Support services are provided under Oracle's then current technical support policies located at: <http://www.oracle.com/support/policies.html>
You agree that Mythics has the right to cancel your support due to non-payment.
Media is available for download at no additional cost at <http://edelivery.oracle.com/>
In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered. Therefore all orders are non-cancellable.
By Confirming, referencing or placing an order based on this quote, you are agreeing that the software products being purchased are for electronic delivery only and there is no transfer of tangible property.
Oracle's License Definitions and Rules (LDRs) are available at <https://www.oracle.com/corporate/contracts>. Please note the LDRs that apply to an order subject to this quote will be those LDRs in effect at the time Contractor accepts Your order.

Purchasing Instructions:
Please include the following statements in your order:
1. Please reference LS-WVDHHR-WL-MIG
2. This order is placed pursuant to the terms and conditions of US-OMA-226823 and it shall take precedence.
3. Payment terms for License and Support: License - NET 30; Support - Quarterly In Arrears

ORACLE

The Modernization of the Oracle PartnerNetwork

The modernization of the Oracle PartnerNetwork (OPN) involves a transition from recognizing Oracle partners based on metal-tier designations like Gold or Platinum to recognizing partners based on achievements of "Expertise" attained through skills accreditation and customer satisfaction for a specific product or cloud solution and regional/country coverage. As Oracle partners transition from metal-tiers to Expertise, Oracle asks that customers issuing requests-for-proposals (RFPs) and/or tenders from Oracle partners update their requirements to seek out Oracle partners with either (i) the appropriate metal-level designation or (ii) Expertise(s) aligned with the specific solution or service area for the applicable RFP and/or tender.



As Oracle partners transition from the metal-tiers to Expertise, it can be helpful for customers that issue RFPs to understand some of the key differences between the programs.

Metal-tiers (Classic OPN)

- Gold level membership had no Specialization / ISV accreditation requirements, Platinum level membership required 5 or more Specializations and/or ISV accreditations
- Specializations required a combination of individual Specialist accreditations in Sales (including Presales) and Services with no geographic requirements
- In order to sell systems, applications and SaaS, partners were required to have Sales Specialists (including Presales) and for applications and SaaS, Services Specialists were also required, with in-country requirements for all. Technology license, and IaaS and PaaS had no requirements

Expertise (Modern OPN)

- The areas of Expertise are in the following tracks: Cloud Build, Cloud Sell, Cloud Service, and License and Hardware (Build, Sell, and Service)
- The individual Specialist accreditation requirements have been separated into Sell and Service with regional market requirements, and the ISV accreditations are under Build
- The objective has been to ensure that the various Expertise are supported by the relevant competent Specialists - Sales (including Presales) or Services - and with the relevant geographic proximity - regional market
- Sales Expertise requirements have been introduced for IaaS and PaaS, as well as systems, applications and SaaS
- Introduction of a quality threshold of Customer Loyalty Index (CLI) ≥ 8 for customer satisfaction ('purchases' for Sell Expertise or 'go-lives' for Service Expertise).

For further information, please refer to oracle.com/partnernetwork/.

