



COMMISSION PACKAGE

ACTION REQUESTED:

Purpose of Commission Package: Request approval to award Contract No. 128733 for Hardware and Software Maintenance and Support for Oracle Solutions to Mythics, Inc. in the total amount of \$12,000,000.00, with a (1) one-year base term from June 1, 2020 – May 31, 2021, and (2) one-year options to renew if exercised by the Commission.

Basis of Award: This contract is being awarded to the lowest, most responsible and responsive bidder. OSDI did not include a prime preference or subcontracting requirement.

PROJECT OVERVIEW:

The scope of this contract includes: Oracle Hardware support for Customer Care and Billing Services. The suite of licensing support includes, but is not limited to, Oracle suite analytics, software storage support, exidata software support, business intelligence, Database, Middleware, Primavera P6, C2M, WAM and MWM.

CONTRACT DATA:

CONTRACT NO. :	128733	CUMULATIVE CONTRACT AMOUNT:	\$12,000,000.00
CONTRACT TERM:	1 YEAR	CONTRACT TYPE:	GOODS AND SERVICES
PROCUREMENT TYPE:	IFB	OPTION TERM:	2, ONE-YEAR OPTIONS
PROJECT LOCATION:	<input type="checkbox"/> MONTGOMERY COUNTY <input checked="" type="checkbox"/> PRINCE GEORGE'S COUNTY <input type="checkbox"/> BOTH	OSDI CONCURRENCE:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

AWARDEE INFORMATION:

AWARDEE:	MYTHICS, INC., 4525 MAIN STREET, SUITE 1500, VIRGINIA BEACH, VA 23462
CONTRACT AMOUNT:	\$3,931,832.41 BASE TERM
PAST PERFORMANCE:	<input checked="" type="checkbox"/> SATISFACTORY <input type="checkbox"/> NO PAST PERFORMANCE

MBE/SLBE PREFERENCE: NONE

<input type="checkbox"/> AFRICAN AMERICAN	<input type="checkbox"/> ASIAN AMERICAN	<input type="checkbox"/> NATIVE AMERICAN
<input type="checkbox"/> HISPANIC AMERICAN	<input type="checkbox"/> WOMEN OWNED	<input type="checkbox"/> WSSC-SLBE APPROVED

STATEMENT OF DETERMINATION AND FINDINGS

BASED UPON A THOROUGH REVIEW AND ANALYSIS OF THE CONTRACTOR'S PROPOSAL AND ALL OTHER SUPPORTING DOCUMENTATION SUBMITTED BY THE CONTRACTOR, AND IN CONJUNCTION WITH THE DUE DILIGENCE PERFORMED BY THE PROCUREMENT OFFICE, I CERTIFY THAT THE AWARD OF CONTRACT NO. 128733 IS RELEVANT, FAIR AND REASONABLE, AND IN THE BEST INTEREST OF THE COMMISSION. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL APPLICABLE REGULATORY AND STATUTORY PROVISIONS WERE ADHERED TO WHEN DETERMINING AWARD.
CHRIS LEE BUYER INITIALS CL

Legal Form and Sufficiency Review

This contract has been reviewed and approved for legal form and sufficiency by the General Counsel's Office:

DocuSigned by:

Amanda Conn

May 8, 2020 | 4:26 PM EDT


17CC8FDEF5A14C7
General Counsel's Office


Or


The Procurement Office has notified the General Counsel's office that this is a standard form contract previously approved for legal form and sufficiency by the General Counsel's Office and there are no deviations from the standard form:


General Counsel's Office


COMMITTEE REVIEW & APPROVAL

DocuSigned by:  /
A1BC448C87B64A8...
Christopher Carter / **May 8, 2020 | 4:36 PM EDT**
Chief Information Officer / **Date**

DocuSigned by:  /
528DA92DF6F3438F...
Courtney J. Edmonds / **May 8, 2020 | 5:18 PM EDT**
OSDI Director / **Date**

DocuSigned by:  /
A42FEDB2CA544D0...
Caprecia Poole-Williams / **May 8, 2020 | 5:27 PM EDT**
Chief Procurement Officer / **Date**

DocuSigned by:  /
A2CCFD5A7999749...
Joseph F. Beach / **May 11, 2020 | 10:33 AM EDT**
Deputy GM for Administration / **Date**

DocuSigned by:  /
B234FD881E3460...
Carla A. Reid / **May 11, 2020 | 1:59 PM EDT**
General Manager/CEO / **Date**

This is to certify that the Washington Suburban Sanitary Commission on this date voted to approve the above action.

This is to certify that the Washington Suburban Sanitary Commission on this date voted to approve the above action with the following stipulations:

This is to certify that the Washington Suburban Sanitary Commission on this date voted not to approve the above action.

COMMISSION / **Date**

Washington Suburban Sanitary Commission
Procurement Office
Bid Tab

Bid No.: IFB 16446 Bid Closing Date: 5/7/2020
 Bid Title: Oracle Hardware and Software Maintenance and Support Renewal (Re-Bid)
 Proc Spec: Chris Lee

Bid Tabulation and Summary					
Description	Bidder #1	**Bidder #2	Bidder #3	Bidder #4	Bidder #5
Oracle Hardware and Software Maintenance and Support Renewal June 1 2020 to May 31 2020	Mythics, Inc. \$3,931,832.41	BIAS Corporation \$3,977,998.52			

Price Preference: None
 MBE Requirement: None
 SLBE Requirement: None
 MBE/SLBE Requirement: None
 Please see Appendix A

** Deemed non-responsive.