STATE OF NORTH CAROLINA
DEPARTMENT OF INFORMATION TECHNOLOGY (DIT)
STATEWIDE IT PROCUREMENT OFFICE

Statewide IT Contract Number	**208A – Oracle Software and Maintenance Products**
Bid / Solicitation Number	ITS-400211 (ITS-006964)
Current Effective Dates	November 29, 2012, through June 30, 2027
Contract Administrator	Jennie Elias Email: jennie.elias@nc.gov Tel: 919-754-6615

Scope

This contract is for **Oracle Software and Maintenance Products**.

This is a **Mandatory Contract** for the use of **State Governmental Agencies**

This is a **Convenience Contract**, not mandatory, for the use of **non-State Agencies.** Non-state Agencies presently include the **North Carolina University System** and its member campuses, **Instructional components of the Department of Public Instruction**, **Instructional components of the Department of Community Colleges**, as well as **Local** (Municipal and County) **Governments**.

State Agencies with the need to acquire services not covered by this contract are required to comply with IT Procurement Rules, Policies and Procedures.

MANUFACTURER BRAND / PRICING

The manufacturer brand is Oracle. To obtain pricing, contact the Vendors listed in the Ordering and Vendor Contact Information section.

Vendor	Contract Discount Percentages
Mythics, Inc.	Software Products and Maintenance are discounted from **28.75% to 38.93%** off Oracle List Prices depending on the Product Class and volume.

Ordering and Vendor Contact Information

Vendor	State Agencies, Local, Municipal and City Government, Education Entities, K-12 and Higher Education
Mythics, Inc.	**Mythics, Inc.** (State Contract 208A) 4525 Main Street Suite 1500 Virginia Beach, VA 23462 Sales@Mythics.com Fax: 757-412-1060 **Local Primary Representatives and Local**

	Representative for K-12 Sales Randy (Stageberg) Dorsay, Director, Strategic Markets Sales rstageberg@mythics.com Phone: 757-963-5493 Mobile: 757-416-2719 Quinn Kashishian - Support Solutions Team Lead qkashishian@mythics.com Phone: 757-226-7712 **Local Representative for Higher Education Sales** Nick Iuliano niuliano@mythics.com Phone: 757-431-7876 Mobile: 757-362-6138 Emma Hennessy - Vehicle Program Manager Ehennessy@mythics.com Phone: 904-634-8426 A/P Representative for Invoicing and Payment Questions AR@Mythics.com

UNSPSC Codes

When opening up a purchase requisition in the eProcurement system, it is imperative that you select the correct commodity code. Below is a list of commodity codes to choose from.

- **Software purchases should be done under the UNSPSC Code 4323 811115.**
- **Software maintenance should be done under the UNSPSC Code 4323 811122.**
- **Software subscription should be done under the UNSPSC Code 4323 811125.**

Questions about UNSPSC Commodity Codes, please contact E-Procurement Helpdesk @ ephelpdesk@its.nc.gov.

There is No Spending Limit on this contract.

Abnormal Quantity

Any requirement that exceeds $150,000 must be forwarded to the Statewide Procurement Office for approval. The Statewide IT Procurement Office, in consultation with the using Agency, may process the request in one or more of the following ways:

1. Purchase may be authorized at the current level of pricing with the current contract Vendor(s)
2. Additional discounts from the current level of pricing may be negotiated with the current contract Vendor(s)
3. A separate Invitation for Bids may be issued for the requirement

Transportation Charges

FOB – Destination
Freight, handling and distribution charges shall be included in the total price of each item listed.

Delivery

The Vendor will complete electronic delivery within two (2) business days after receipt of a Purchase Order.

Warranty

The Warranty provisions of the Mythics, Inc, and Oracle License Agreement apply.

Taxes

Prices do not include North Carolina sales or use taxes.

Value Added Services

Contract related value added services may be provided by the Vendors. Value added services may be, but are not limited to, training, installation, support and consulting services. These additional services will be negotiated by the Agency with the contract holder in accordance with IT Policies and Procedures. The Agency is responsible for reviewing and amending if necessary the scope of work, lease agreement, etc. prior to order placement.

Amendments:
April 28, 2015 – Added Commodity Code Section
November 30, 2015 – Exercised 1st renewal option to cover November 29, 2015 to November 28, 2016

September 8, 2016 – Changed Mythics inside sales contact
November 30, 2016 – Exercised 1st renewal option to cover November 29, 2016 to November 28, 2017
November 28, 2017 – Extended expiration date to November 28, 2018
November 28, 2018 – Extended expiration date to January 28, 2019
January 24, 2019 – Extended expiration date to February 28, 2019
February 27, 2019 – Extended expiration date to June 1, 2019.
June 27, 2019 – Extended expiration date to October 31, 2019.
November 12, 2019 – Extended expiration date to February 29, 2020.
February 20, 2020 – Changed Mythics contact information.
February 27, 2020 – Extended expiration date to September 30, 2020.
September 18, 2020 – Extended expiration date to January 31, 2021.
January 20, 2021 - Extended expiration date to February 28, 2022.
January 10, 2022 - Extended expiration date to February 28, 2023.
January 14, 2022 – Changed Commodity Codes to UNSPSC Codes.
September 8, 2022 – Added Spend Limit Information.
January 3, 2023 – Extended expiration date to June 30, 2023.
June 16, 2023 – Extended expiration date to June 30, 2024.
April 18, 2024 – Changed Contract Administrator
June 6, 2024 – Extended expiration date to June 30, 2025.
May 28, 2025 – Extended expiration date to June 30, 2026. Updated Contract Administrator
September 10, 2025 – Changed Contract Administrator.
June 25, 2026 – Extended expiration date to June 30, 2027.