

**SWC# 3027 Oracle Software Contract Information and
Usage Instructions**

*** EXECUTIVE BRANCH AGENCIES DO NOT NEED TO SIGN AN NDA; PROCEED TO
EDISON FOR CONTRACT DOCUMENTS.
Edison Contract #: 65111**

ALL LOCAL GOVERNMENT AND HIGHER-ED ENTITIES ARE REQUIRED TO SIGN AN NDA.

Contract Period: Initial Contract Term 2 years, with 3 Options to Renew

Start Date: January 22, 2020

Current End Date: January 21, 2025

Final End Date: January 21, 2025

Usage Instructions:

THIS IS A CONFIDENTIAL SWC as deemed by Strategic Technology Solutions (STS). Under Tenn. Code Ann. §10-7-504(i) supplier identity or a description of the goods or services provided by the supplier shall be confidential.

Summary/Background Information: This contract is used to purchase Oracle software, annual software support, and installation services. Oracle hardware, Software as a Service (SaaS), and consulting services are not available for purchase under this contract.

Please remember to keep software technology and contract documents confidential when speaking publicly about this SWC and be sure to mention this a confidential SWC when speaking with internal end users to ensure confidentiality of software technology.

State Contact Information

Contract Administrator:

Michael Gross, Category Specialist

Central Procurement Office

(615) 507-6227

michael.d.gross@tn.gov

Supplier Contact Information:

Company Name: Mythics Inc.		
Edison Contract #: 65111		
Randy Stageberg State and Local Account Manager	(757) 963-5493	RStageberg@mythics.com
Ben Hinkel Contracts Administrator	(570) 933-9216 (M)	bhinkel@mythics.com

Company Name: Oracle		
Public Sector		
State of Tennessee Contacts		
Len White, Sr. Regional Manager of Cloud Sales SLED North America Cloud Infrastructure	(919) 606-8161	len.white@oracle.com
Matthew Stringer Regional Account Cloud Manager	(817) 881-1772	matthew.stringer@oracle.com
Bobby Tolleson Licensing Account Manager	(615) 289-3615	bobby.tolleson@oracle.com

State Agency Usage Instructions:

1. Please consult the various Oracle catalogs to determine what product or support to order. If you need assistance selecting product or support, please contact Randy Stageberg with Mythics.
2. Once you have determined what your agency needs, please contact Randy Stageberg with Mythics for a quote.
3. Follow your normal requisition/purchase order process to complete the order.
4. If your order includes new products that are not designated as State-Standard by OIR, please include a justification with your purchase order for OIR to review.

Local Government Entity Instructions:

1. Local Governments and other eligible entities are encouraged to use this contract.
2. Local entities should contact Randy Stageberg with Mythics with respect to how they would like to conduct business transactions. You can email at rstageberg@mythics.com.
3. The State requires Mythics to report all sales to Local Government entities making use of the State contract.