

Oracle Software & Support
Solicitation Number 5400019116

Contract Period:
05/05/2020 - 05/04/2025

[Contract Terms & Conditions](#)

Procurement Manager

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Last Updated: 06/22/2020

MYTHICS, INC

Contract Number: 4400023890
SC Vendor Number: 7000041082
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POINTS OF CONTACT

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For Support -

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For Institutions of Higher Education -

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CONTRACT SCOPE & PRICING

[Contract Price List](#)

Purchases under this contract are limited to those offerings included on the *Contract Price List* spreadsheet for additional Oracle software licenses and Oracle Software Update License & Support (SULS) for an existing on-premise Oracle software deployment of one of the eligible UGUs listed below.

CONTRACT DISCOUNTS

Software
(transactions \$250,000 and below)

30% off SRP

Software
(transactions above \$250,000)

35% off SRP

Software Update Licenses & Support
(SULS)

Oracle's Software Update Licenses and Support (SULS) is calculated at 22% of the discounted net license fees for the first year. Subsequent years of support are calculated at a % increase over prior year's fees based on Oracle's then current Inflationary Adjustment Rate (IAR). Oracle's current IAR increase is 4%.

ELIGIBLE UGU LIST (EUL)

- City of Columbia
- Clemson University
- Greenville Technical College
- Horry County Schools
- Lander University
- Medical University of South Carolina
- SC Criminal Justice Academy
- SC Department of Administration - DSIT
- SC Department of Employment and Workforce
- SC Department of Health & Environmental Control
- SC Department of Health & Human Services
- SC Department of Insurance
- SC Department of Motor Vehicles
- SC Department of Natural Resources
- SC Department of Transportation
- SC Legislative Services Agency
- SC State Accident Fund
- SC State Ports Authority
- Tri-County Technical College
- Trident Technical College
- University of South Carolina
- Winthrop University

IF YOUR ENTITY IS NOT LISTED ABOVE, YOU ARE **NOT** AUTHORIZED TO USE THIS CONTRACT.

In order for an UGU to be added to the EUL, the offering(s) must: (1) have been procured under an authorized source selection method of the SC Procurement Code, and (2) not be considered any of the above-listed exclusions. If your entity is not listed above and/or the specific offering is not on the *Contract Price List*, email the procurement officer above substantiating documentation that the desired transaction meets these criteria. The procurement officer will review, in consultation with the Contractor, and amend the EUL and/or *Contract Price List* as necessary.

UGU RESPONSIBILITIES

- **UGUs must execute this [Enrollment Agreement](#) prior to initial purchase under this contract.**
- UGUs will review all program documentation prior to use and determine if any third-party terms are applicable to the Product.
- If third-party terms are applicable, UGUs must review to ensure they can both legally agree to such third-party terms and that they are willing to accept any risk associated with such third-party terms.