



Notice of Intent to Award

Solicitation Number	260237	Award Date	11/3/2022 3:36 PM CDT
Solicitation Title	Oracle Software, Licensing, Training, Support and Maintenance		
Buyer Name	Scott Ferguson	Buyer Email	scott.ferguson@nashville.gov
BAO Rep	Sierra Washington	BAO Email	sierra.washington@nashville.gov

Awarded Supplier(s)

In reference to the above solicitation and contingent upon successful contract negotiation, it is the intent of the Metropolitan Government of Nashville and Davidson County to award to the following supplier(s):

Company Name	Mythics, Inc.	Company Contact	Deonte Waters	
Street Address	4525 Main Street, Suite 1500			
City	Virginia Beach	State	VA	Zipcode 23462

Company Name		Company Contact		
Street Address				
City		State		Zipcode

Company Name		Company Contact		
Street Address				
City		State		Zipcode

Certificate of Insurance

The awarded supplier(s) must submit a certificate of insurance (COI) indicating all applicable coverage required by the referenced solicitation. The COI should be emailed to the referenced buyer no more than 15 days after the referenced award date.

Equal Business Opportunity Program

Where applicable, the awarded supplier(s) must submit a signed copy of the letter of intent to perform for any and all minority-owned (MBE) or woman-owned (WBE) subcontractors included in the solicitation response. The letter(s) should be emailed to the referenced business assistance office (BAO) rep no more than two business days after the referenced award date.

Yes, the EBO Program is applicable.

No, the EBO Program is not applicable.

Monthly Reporting

Where applicable, the awarded supplier(s) will be required monthly to submit evidence of participation and payment to all small (SBE), minority-owned (MBE), women-owned (WBE), LGBT-owned (LGBTBE), and service disabled veteran owned (SDV) subcontractors. Sufficient evidence may include, but is not necessarily limited to copies of subcontracts, purchase orders, applications for payment, invoices, and cancelled checks.

Questions related to contract compliance may be directed to the referenced BAO rep.

Yes, monthly reporting is applicable.

No, monthly reporting is not applicable.

Public Information and Records Retention

Solicitation and award documentation are available upon request. Please email the referenced buyer to arrange.

A copy of this notice will be placed in the solicitation file and sent to all offerors.

Right to Protest

Per MCL 4.36.010 – any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the purchasing agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

MAL Supervisor (Initial)

Michelle A. Hernandez Lane
Michelle A. Hernandez Lane
Purchasing Agent & Chief Procurement Officer

RFQ# 260237 - Oracle Software Licensing, Training, Support and Maintenance	
Evaluation Criteria	Mythics, Inc
Round 1	
Solicitation Acceptance	Yes
Contract Acceptance	Yes, with Exceptions
ISA Questionnaire Completed and Terms Accepted	Yes, with Exceptions
Provider/Reseller Experience (35 Points)	33
Product Information (25 Points)	25
Diversity Practices (10 Points)	5
Cost Criteria (30 Points)	30.00
Totals	93.00
Strengths & Weaknesses	
Mythics, Inc.	

Provider/Reseller Experience (35 Points)

Strengths: Firm's response addressed everything we requested in the RFP except for the weaknesses noted below.

Weaknesses: Firm did not adequately define key individuals for the proposed team.

Product Information (25 Points)

Strengths: Firm's response addressed everything we requested in the RFP.

Weaknesses: No weaknesses were noted.

Diversity Practices (10 Points)

Strengths:

Weaknesses: Overall plan provided limited information on diversity, equity and inclusion practices.

Solicitation Title & Number			RFP		
			RFP Cost Points	SBE/SDV Points	Total Cost Points
Oracle Software Licensing, Training, Support and Maintenance.; RFQ# 260237			30	0	30
Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Mythics, Inc.	\$ 45,390,995.00		30.00	0.00	30.00

Ferguson, Scott (Finance)

From: Washington, Sierra (Finance)
Sent: Monday, October 24, 2022 1:35 PM
To: Ferguson, Scott (Finance)
Cc: Wood, Christopher (Finance - Procurement); Frye, Jeremy (Finance)
Subject: 260237 Oracle Software Licensing Training Support and Maintenance
Attachments: 260237 Oracle Software Licensing Training Support Maintenance.pdf

Hi Scott,

Please accept this as my final assessment. There is no EBO programming or SBE, I have reviewed the diversity practices scoring the respondent five (5) points. There is no monitoring required.

Thank you,

Sierra M. Washington
Contract Compliance Officer
Metropolitan Nashville Davidson County Government
Department of Finance
[Office of Minority and Women Business Assistance \(BAO\)](#)
[730 2nd Avenue South, 1st Floor; PO Box 196300](#)
[Nashville, TN 37219-6300](#)
(p) [615.880.2783](tel:615.880.2783) (f) [615.862.6179](tel:615.862.6179)