



**MILWAUKEE
PUBLIC SCHOOLS**

Office of Finance
Department of Procurement & Risk Management
5225 W. Vliet Street, Milwaukee, WI 53208
(414) 475-8880 • mps.milwaukee.k12.wi.us
Fax (414) 475-8387

February 11, 2020

Mythics, Inc.
ATTN: Kevin Ort
4525 Main Street, Suite 1500
Virginia Beach, VA 23462
kort@mythics.com

Dear Mr. Ort:

Subject to approval by Milwaukee Public Schools's (MPS) Administration and the Milwaukee Board of School Directors, this document serves to confirm that the pricing summarized in "Estimate Number: MPS-ODAX8-2HA-5199524-4", attached hereto as Exhibit A, which is under OMNIA (formerly known as U.S. Communities) Contract #180233-002 and is inclusive of all costs to MPS.

The award shall be subject to all terms and conditions of the OMNIA Contract #180233-002 as awarded to Mythics, Inc. The awarded amount shall not exceed \$181,427.06.

By signing below and returning this letter, you acknowledge that you agree to the purchase as set forth in OMNIA Contract #180233-002 and this letter.

Signature: Deonte J. Watters

Print Name & Title: Deonte J. Watters, CCMAP - Vice President, Contracts

Date: 2/11/2020

If you have any questions, please feel free to contact me. We look forward to a mutually beneficial business relationship with your firm.

Sincerely,

Adria D. Maddaleni, J.D.
Director, Procurement & Risk Management
rivaad@milwaukee.k12.wi.us



Exhibit A



4525 Main Street, Suite 1500
 Virginia Beach, VA 23462
 KEVIN ORT
 Phone: 757-226-7710
 Fax: 757-412-1060
 Email: KORT@MYTHICS.COM

Company Name: Milwaukee Public Schools
 Project: ODA X8-2 HA and S7
 Contact: Bill Rodewald
 Email: rodewalk@milwaukee.k12.wi.us
 Phone: 414-777-7819
 Address: 5225 W. Vliet Street, Milwaukee, WI 53208

Estimate Number: MPS-ODAX8-2HA-5199524-4
 Estimate prepared on: January 16, 2020
 Valid thru: February 15, 2020

Item Nbr	Oracle Product Category	Part Number	Description	Qty.	Discounted Unit Price	Extended Price
1		7600551	Oracle Database Appliance X8-2-HA, TAA: model family	2	\$ -	\$ -
2	U	7600557	Oracle Database Appliance X8-2-HA, TAA (for factory installation)	2	\$ 22,410.00	\$ 44,820.00
3	V	333V-20-15-C14	Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 15 A (for factory installation)	8	\$ 18.75	\$ 150.00
4	U	7102748	PCIe filler panel (for factory installation)	8	\$ 1.66	\$ 13.28
5	Z	7600925	Oracle Quad Port 10GBase-T Adapter for ODA X8-2 (for factory installation)	4	\$ -	\$ -
6	V	X333V-20-15-C14-N	Rack Jmrg Cbl Straight 2.0m,C14,15A,C13	4	\$ 18.75	\$ 75.00
7	U	7600483	Oracle Database Appliance X8-2-HA storage enclosure populated with six 7.68 TB SSDs	2	\$ 41,500.00	\$ 83,000.00
8		858179	One Year Premier Support for Systems - Renewal Partner	2	\$ 7,683.50	\$ 15,366.99
9	Y	874194	Oracle Standard System Installation Service, Site Audit: Engineered Systems - Group II	2	\$ 4,154.84	\$ 8,309.68
10		859411	Hardware Freight Fee	2	\$ -	\$ -

This order is placed pursuant to the Terms and Conditions of US Communities Contract #180233-002

SUBTOTAL - HARDWARE:	\$ 128,058.28
SUBTOTAL - ORACLE PREMIER SUPPORT FOR SYSTEMS:	\$ 15,366.99
SUBTOTAL - INSTALLATION:	\$ 8,309.68
SUBTOTAL - HW FREIGHT FEE:	\$ -
TOTAL	\$ 151,734.95

Item Nbr	Oracle Product Category	Part Number	Description	Qty.	Discounted Unit Price	Extended Price
11		7112913	SPARC S7-2 server: model family	2	\$ -	\$ -
12	L	7112909	One 32 GB DDR4-2400 DIMM (for factory installation)	8	\$ 663.00	\$ 5,304.00
13	V	7111107	One 1.2 TB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation)	8	\$ 477.00	\$ 3,816.00
14	U	6331A-N	2.5-inch HDD filler panel (for factory installation)	8	\$ -	\$ -
15	V	333V-20-15-C14	Power cord: Sun Rack Jumper, straight, 2 meters, C14 plug, C13 connector, 15 A (for factory installation)	4	\$ 18.75	\$ 75.00
16	L	7114240	Oracle Solaris with fallback-boot image and Oracle VM Server for SPARC preinstall (for factory installation)	2	\$ -	\$ -
17	U	7102748	PCIe filler panel (for factory installation)	6	\$ 1.66	\$ 9.96
18	L	7113249	Oracle Storage 12 Gb SAS PCIe HBA, internal (for factory installation)	2	\$ 294.84	\$ 589.68
19	L	7114234	Cable management arm (for factory installation)	2	\$ 54.60	\$ 109.20
20	L	7114629	SPARC S7-2 server: base with 1 SPARC S7 8-core 4.27 GHz processor (for factory installation)	2	\$ 6,912.36	\$ 13,824.72
21		858179	One Year Premier Support for Systems - Renewal Partner	2	\$ 1,423.71	\$ 2,847.43
22	Y	861304	Oracle Standard System Installation Service, Site Audit: Servers - Group II	2	\$ 1,558.06	\$ 3,116.12
23		859411	Hardware Freight Fee	2	\$ -	\$ -

This order is placed pursuant to the Terms and Conditions of US Communities Contract #180233-002

SUBTOTAL - HARDWARE:	\$ 23,728.56
SUBTOTAL - ORACLE PREMIER SUPPORT FOR SYSTEMS:	\$ 2,847.43
SUBTOTAL - INSTALLATION:	\$ 3,116.12
SUBTOTAL - HW FREIGHT FEE:	\$ -
TOTAL	\$ 29,692.11

TOTAL FOR ENTIRE SOLUTION \$ 181,427.06

This proposal contains information which is deemed Proprietary & Business Sensitive. This information shall not be disclosed outside of your organization without the express written consent of an authorized representative of Mythics, Inc. This information shall not be duplicated, used, or disclosed – in whole or in part – for any purpose other than to evaluate this proposal.

Quotation Subject to Management's Final Approval

Purchasing Instructions

Please reference Mythics' estimate number on the government contract or purchase order
 The purchase order must state that this order is placed pursuant to the Terms and Conditions of US Communities Contract #180233-002

Additional Information:

Media is available for download at no additional cost at <http://edelivery.oracle.com/>

This quotation is an estimate and is an invitation for you to offer to purchase products and services from Mythics. Your order is subject to Mythics' acceptance. In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered; therefore, all orders are non-cancellable.

Payment Terms: License Fee - Net 30, Technical Support - Quarterly In Arrears

DUNS#: 013358002
 Mythics Fed Tax ID#: 54-1987871
 CAGE CODE: 1TA34
 Lead Time: 12-14 Business Days
 NAIC: 423430

Delivery, Installation and Acceptance of Hardware

- a. You are responsible for installation of the hardware, unless you purchase installation services from Oracle with respect to such hardware.
- b. Oracle will deliver the hardware to the delivery address specified by you on your purchasing document or when your purchasing document does not indicate a ship to address, the location specified on the order. The applicable country specific hardware shipping terms are located in the Order and Delivery Policies, which may be accessed at <http://oracle.com/contracts>
- c. Acceptance of the hardware occurs on delivery.
- d. Oracle may make and invoice you for partial deliveries.
- e. Oracle may make product substitutions and modifications that do not cause a material adverse effect in overall hardware performance.
- f. Oracle will use its reasonable commercial efforts to deliver the hardware within a timeframe that is consistent with Oracle's past practices regarding the amount and type of hardware that you have ordered.

Please fax or email Purchase Order to Kevin Ort at kort@mythics.com or fax# 757-412-1060
 Support provided by Oracle. Current Oracle Hardware and System Support Policies can be found at <http://www.oracle.com/us/support/policies/index.html>.
 You agree that Mythics has the right to cancel your support due to a non-payment.