



Charlotte-Mecklenburg Government Center 600 East 4th Street Charlotte, NC 28202

Legislation Details (With Text)

File #: 15-11946 **Version**: 1 **Name**:

Type: Consent Item Status: Agenda Ready

File created: 10/2/2019 In control: City Council Business Meeting

On agenda: 11/25/2019 Final action:

Title: Oracle Products and Related Services

Attachments:

Date Ver. Action By Action Result

Oracle Products and Related Services

Action:

- A. Approve the purchase of Oracle products and related services from a cooperative contract,
- B. Approve a unit price contract with DLT Solutions, LLC. for the purchase of Oracle products and services for a term of four years under OMNIA Partners contract #180233-001,
- C. Approve a unit price contract with Mythics, Inc. for the purchase of Oracle products and services for a term of four years under OMNIA Partners contract #180233-002,
- D. Authorize the City Manager to extend the contract for additional terms as long as the cooperative contract is in effect, at prices and terms that are the same or more favorable than those offered under the cooperative contact.

Staff Resource(s):

Reenie Askew, Innovation and Technology Kay Elmore, General Services

Explanation

- The city requires professional services for Oracle products, including software implementation services, in connection with regular software upgrades and other special projects. These services may be performed directly by DLT Solutions, LLC or Mythics, Inc.
- G.S. 143-129(e)(3) allows local governments to purchase from formally organized cooperative purchasing contracts.
- A cooperative purchasing agreement results from the consolidation and competitive solicitation of multiple public agency requirements. By aggregating common needs all agencies are able to leverage economies of scale, such as volume discounts, improved terms and conditions, reduced administrative costs, and access to professional and technical expertise that can be utilized on a local, regional, and national level.
- Total annual expenditures are estimated to be \$1,000,000.

Charlotte Business INClusion

These are cooperative purchasing contracts and are exempt (Part A: Appendix 27 of the Charlotte Business INClusion Policy).

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Fiscal Note

Funding: Various Departments' Operating Budgets