Legislation Details (With Text)

File #:	20-062	**Version:** 1		
Type:	BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR	**Status:**		Passed
File created:	1/9/2020	**In control:**		City Council
On agenda:	1/21/2020	**Final action:**		1/21/2020
Title:	Approve the award of Cooperative Procurement 20-054, Oracle Database Enterprise Support Renewal, to Mythics, Inc. for an amount not to exceed $103,704.20 and for a one year term			
Sponsors:				
Indexes:				
Code sections:				
Attachments:				

Date	Ver.	Action By	Action	Result
1/21/2020	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:
Approve the award of Cooperative Procurement 20-054, Oracle Database Enterprise Support Renewal, to Mythics, Inc. for an amount not to exceed $103,704.20 and for a one year term

DEPARTMENT: Electric Utility

SUBMITTED BY: Lucille Podlesny, Director

BOARD/COMMISSION REVIEW:
N/A

BACKGROUND:
The Electric Utility has been using Oracle Database Software since 2011 as a key component in advanced metering to store, validate and manage vast amounts of interval meter data. Oracle is a database commonly used for running online transaction processing, data warehousing and mixed database workloads

DISCUSSION:
A yearly maintenance agreement is required to accommodate the meter data management system (MDMS) implemented at the Electric Service Center and the Municipal Center in support of Naperville advanced metering. The renewal of the annual maintenance and licensing allows the Utility to continue to operate the Oracle Database software, obtain updates to remediate security vulnerabilities, and receive technical support for issues beyond the expertise of the Electric Utility staff.

Staff has identified an approved cooperative contract, State of Illinois Cooperative Contract 20-448DOIT-ADMIN-P-14011 through Mythics for the procurement of the Oracle support renewal. The

term for support begins January 13, 2020 and ends January 12, 2021.

FISCAL IMPACT:
CIP#: N/A

The cost of Oracle Database Enterprise support renewal is budgeted in the software and hardware maintenance account listed below. The requested award of $103,704.20 is within budget.

Account Number	Fund Description	Total Budget Amount
40331300 531312	ELECTRIC UTILITY	$1,175,123