



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0626-PR6

Agenda Date: 6/26/2025

AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Mythics, LLC for the purchase of Oracle infrastructure upgrades for the Department of Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4.

Request For Proposal # 24-02 was issued by Region 4 ESC - TX as the Lead Public Agency with the assistance of Omnia Partners. Subsequently, Vendor entered into an agreement for Oracle Products and Services (Contract# R240202) with Region 4 ESC - TX. The Board desires to purchase Oracle infrastructure upgrades based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: Region 4 Esc - Tx Spec #24-02

Contract Administrator: Munoz, Rigboberto / 773-553-2280

VENDOR:

- 1) Vendor #15536
MYTHICS, LLC
4525 MAIN STREET, STE 1500
VIRGINIA BEACH, VA 23462

Eddie Escobar
757-412-4362

Ownership: Pegasus ME Buyer, Inc. - 100%

USER INFORMATION:

Project
Manager: 12510 - Information & Technology Services
 42 West Madison Street
 Chicago, IL 60502

Muppalla, Prakash
773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2025 and shall end on June 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide Oracle infrastructure upgrades that will position CPS for long-term process and infrastructure streamlining. Upgrades to Oracle infrastructure will refresh the equipment and associated infrastructure support methodology. Vendor will also provide support to update the hardware of aging Enterprise Financial Systems, set up a Disaster Recovery environment, provide additional redundancy, and increase encryption of financial data.

DELIVERABLES:

Vendor will provide upgrades to Oracle infrastructure to support the District's core financial systems to solve the current limitations of the existing Enterprise Financial System (EFS) infrastructure, including the inability to apply software upgrades, functional enhancement requests, and the ability to introduce additional audit capabilities and reporting. Existing EFS infrastructure will be updated and replaced; a Disaster Recovery environment will be set up; and financial data will be more encrypted.

OUTCOMES:

Vendor's services will result in infrastructure as a service (IaaS) leasing of an engineered system to support CPS financial systems database platform as a service (PaaS); disaster recovery; data encryption; and Oracle management cloud monitoring.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy for the aspirational goals of 30% MBE and 7% WBE. This agreement is for the proprietary Information technology Software license and/or patented Technological Equipment.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the MBE and WBE Policy. The contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY26 - \$3,500,000

Not to exceed \$3,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel