

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH MYTHICS, LLC FOR THE RENEWAL AND PURCHASE OF ORACLE SOFTWARE, DATABASE, STORAGE AND MAINTENANCE SERVICES FOR AN AMOUNT UP TO \$2,665,237.70, FOR THE PERIOD FROM DECEMBER 1, 2024 THROUGH NOVEMBER 30, 2028, IN ACCORDANCE WITH SECTION 38.41(C)(11)(A) OF THE PROCUREMENT CODE. (OTHER CONTRACTUAL SERVICES NOT SUBJECT TO COMPETITIVE PROCUREMENT REQUIREMENTS)

WHEREAS, the Information Technology Department, along with other City departments, desire Oracle Government Software, Infrastructure, and Platform as a service to support and augment existing City systems; and

WHEREAS, the requested services and systems are provided, sold and supported by Mythics, LLC; and

WHEREAS, the City currently uses the systems provided by Mythics, LLC to support such functions as the City's financial, human resources, payroll, procurement, inventory and budget applications through Oracle; and

WHEREAS, the total expenditure request over a four-year period includes \$2,422,942.45 for the renewal of annual subscriptions with Software, Infrastructure and Platform services, along with a 10% contingency amount of \$242,295.25, to be used on an as needed basis, for a total expenditure request of \$2,665,237.70, which staff has determined to be fair and reasonable and in accordance with industry standards; and

WHEREAS, Section 38.41(C)(11)(a) of the City Code provides that software and hardware subscriptions, licensing, and maintenance with the company from which the software and hardware was purchased, as set forth in § 38.43 or § 38.44, or its authorized representative are exempt from the competitive bidding and competitive proposal requirements; and

WHEREAS, the Director of the Information Technology Department recommends that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Mythics, LLC for an amount up to \$2,665,237.70, for the period from December 1, 2024 through November 30, 2028, with the option to renew for two additional one-year periods; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is in the FY 2025 Adopted Operating Budget in account number 557.130101.51900.564420.000000.000.000 and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with Mythics, LLC, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effective immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY