

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 MANAGED SERVICES, FOR AN AMOUNT UP TO \$1,829,166.48, FOR A PERIOD OF FOUR YEARS, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Information Technology desires to maintain Oracle Enterprise Resource Planning Managed Support Services ("Managed Services"), including subscription licenses for software, platform, and infrastructure, to handle routine tasks such as security patching, updates, testing and backups, which will reduce the cost of ownership and the need for full-time internal team dedicated to Oracle; and

WHEREAS, for two years, Mythics, LLC, through Team Mythics, has provided the City with maintenance and support, ensured optimized performance, troubleshooting, management of Oracle integrations, applications, databases, and system updates, using the latest best practices, and rolled out a new user interface; and

WHEREAS, the continuation of these services after the expiration of the current contract, on October 31, 2024, is recommended to ensure uninterrupted service, enhanced system functionality, and ongoing improvements in accordance with the evolving needs of the City; and

WHEREAS, the desired Managed Services were bid competitively by Maricopa County, Arizona through Contract No. 180233-002 ("Contract No. 180233-002") and awarded to Mythics, LLC; and

WHEREAS, the current term of Contract No. 180233-002 terminates on November 30, 2028, and Mythics, LLC has agreed to extend to the City the same pricing under the terms and conditions set forth in Contract No. 180233-002; and

WHEREAS, the Managed Services will be performed over a four-year period with a first-year cost of \$429,051.12 and an estimated cost of \$1,400,115.36 during years two through four; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference

and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of the Department of Information Technology and Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Mythics, LLC based upon Contract No. 180233-002 for Managed Services; and

WHEREAS, a portion of the funding for this BPA is available in the FY25 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 effect 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