

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, INC. FOR ORACLE LICENSES AND MANAGED SERVICES OVER A PERIOD OF TWO YEARS, WITH AN ESTIMATED FIRST YEAR COST OF \$1,130,184.00 AND AN ESTIMATED SECOND YEAR COST NOT TO EXCEED \$1,100,000.00, 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 (“ERP”) services (“Services”), including subscription licenses for Software as a Service, Platform as a Service, and Infrastructure as a Service, maintenance, support and enhancement through a value-based dashboard, and data analysis to fine-tune business processes; and

WHEREAS, the desired ERP Services were bid competitively by Omnia Partners Region 4 ESC-TX through Contract R190801 and awarded to Mythics, Inc.; and

WHEREAS, the current term of Contract R190801 ends December 31, 2024; and

WHEREAS, Mythics, Inc. has agreed to extend to the City the same pricing under the terms and conditions set forth in Contract R190801; and

WHEREAS, the Services will be performed over a two-year period with the first-year cost amounting to \$1,130,184.00, and an estimated second year cost not to exceed \$1,100,00.00; 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, funding has been appropriated and exists in Department of Information Technology's account number 557.130101.51900.564420.000000.000.000 and the Department of Development Services Building Division's account number 334.149901.54100.564420.001343.000.000, and will be requested in subsequent fiscal years; 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 the attached Blanket Purchase Agreement with Mythics, Inc. based upon Contract R190801 for ERP Services.

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 the attached Blanket Purchase Agreement with Mythics, Inc., together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency 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 _____, 2022.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY