

March 27, 2024

WHEREAS, on May 26, 2021, the City Council authorized a three-year cooperative purchasing agreement, with two one-year renewal options, for continuous software maintenance and support of Oracle database license products for the Department of Information and Technology Services provided by Oracle America, Inc. and sold through Mythics, Inc. through the Department of Information Resources cooperative agreement in an amount not to exceed \$2,560,682.82 by Resolution No. 21-0911; and

WHEREAS, on April 13, 2022, the City Council authorized Supplemental Agreement No. 1 to increase to the contract with Mythics, Inc. for the purchase of for additional Oracle partitioning licensing and support for the Department of Information and Technology Services in an amount not to exceed \$338,437.07, from \$2,560,682.82 to \$2,899,119.89 by Resolution No. 22-0576.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute a cooperative purchasing agreement for continuous software maintenance and support for Oracle database licensed products for the Department of Information and Technology Services provided by Oracle America, Inc. and sold through Mythics, Inc (VS0000023852) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for a term of three years in an amount not to exceed ~~\$6,814,040.09~~7,163,942.67. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments to Mythics, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Mythics, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed ~~\$6,814,040.09~~7,163,942.67 (subject to annual appropriations) to Mythics, Inc. ~~from Service Contract No. DSV-2024-00024097~~as follows:

Data Services Fund

Fund 1098, Department DSV, Unit 1636, Object 3438

Encumbrance/Contract No. MASC DSV-2024-00024097

Vendor VS0000023852

\$6,142,676.99

Data Services Fund

Fund 1098, Department DSV, Unit 1614, Object 3438

Encumbrance/Contract No. MASC DSV-2024-00024097

Vendor VS0000023852

\$ 157,436.00

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SECTION 2. (continued)

<u>Information Technology Equipment Fund</u>	
<u>Fund 1098, Department DSV, Unit 5400, Object 3438</u>	
<u>Encumbrance/Contract No. MASC DSV-2024-00024097</u>	
<u>Vendor VS0000023852</u>	<u>\$ 863,829.68</u>
<u>Total amount not to exceed</u>	<u>\$7,163,942.67</u>

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.