

ORDINANCE NO. 024-37

AN ORDINANCE AUTHORIZING
AN AGREEMENT WITH MYTHICS,
INC. FOR ADDITIONAL ORACLE
E-BUSINESS LICENSES AND
RELATED MAINTENANCE AND
SUPPORT

WHEREAS, The Chicago Transit Authority's ("Authority") requires additional Oracle E-Business application software licenses and related maintenance and support; and

WHEREAS, The State of Illinois conducted a publicly-advertised Invitation for Bid (IFB) procurement for these services and awarded the contract to Mythics, Inc.; and

WHEREAS, The Authority is authorized to take advantage of the State of Illinois' ("State") procurement, entering directly into a contract with Mythics, Inc.; and

WHEREAS, It is advantageous for the Authority to take advantage of the favorable terms obtained by the State of Illinois by entering into a contract with Mythics, Inc. for additional Oracle E-Business application software licenses and related maintenance and support under Requisition No. C24OP103021120; and

WHEREAS, The Authority will enter into a separate contract with Mythics, Inc. that merges the State's pricing with the Authority's required terms and conditions; and

WHEREAS, To advertise for bids would serve no useful purpose and would not be in the best interest of the Authority or the public; and

WHEREAS, Staff recommends that the Authority enter into a contract with Mythics, Inc. for additional Oracle E-Business application software licenses and related maintenance and support, pursuant to Section 1.4F of the Authority's Procurement Policy and Procedures, which provides that competitive bidding is not required for certain joint procurements, including piggybacking; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. Based on the statements set forth in the recitals of this ordinance, the Chicago Transit Board hereby approves entry into a contract through a piggyback on the State of Illinois contract with Mythics, Inc.

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SECTION 2. The Chairman of the Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute a contract with Mythics, Inc. for additional Oracle E-Business application software licenses and related maintenance and support in an amount not to exceed One Million Eighty-Two Thousand Five Hundred Sixty-Eight Dollars and Fifty-Six Cents (\$1,082,568.56).

SECTION 3. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Secretary

March 13, 2024

March 13, 2024