

RESOLUTION AUTHORIZING THE PURCHASE OF ORACLE PRODUCTS AND SERVICES FROM STATE CONTRACT (S23-SW2211011), ESTIMATED COST \$240,000, RETROACTIVE TO AUGUST 17, 2022 THROUGH AUGUST 16, 2023.

WHEREAS, the Information Technology (IT) Department has an immediate need to purchase Oracle Products and Services, which are available through a State contract; and

WHEREAS, the IT Department manages PeopleSoft Financials for the City of Oklahoma City and has a need to purchase eSupplier Connections Module software, licenses, services, and related products from Mythics, Inc., an authorized reseller for Oracle Products and Services; and

WHEREAS, this software will be used to improve the PeopleSoft vendor registration process; and

WHEREAS, staff requests the Oklahoma City Municipal Facilities Authority (OCMFA) authorize the purchase of Oracle Products and Services from State Contract (S23-SW2211011), estimated cost \$240,000, retroactive to August 17, 2022 through August 16, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Trustees of the Oklahoma City Municipal Facilities Authority that they do hereby authorize the purchase of Oracle Products and Services from State Contract (S23-SW2211011), estimated cost \$240,000, retroactive to August 17, 2022 through August 16, 2023.

ADOPTED by the Trustees and signed by the Chairman of The Oklahoma City Municipal Facility Authority this 27th day of September, 2022.

ATTEST:

Amy K. Simpson
SECRETARY



David Holt
CHAIRMAN

REVIEWED for form and legality.

Carol Annett
ASSISTANT MUNICIPAL COUNSELOR