



DATE: JUNE 12, 2024

FROM: INFORMATION TECHNOLOGY

SUBJECT: RESOLUTION NO. _____ - PURCHASE ORDER CHANGE TO CONTRACT NO. 39966 FOR VENDOR NAME CHANGE FROM MYTHICS, INC. TO MYTHICS, LLC DOING BUSINESS AS (DBA) MYTHICS VIII, LLC

SUMMARY:

Staff requests approval of a Purchase Order Change to Contract No. 39966 to change the vendor's name from Mythics, Inc. (Mythics) to Mythics, LLC, doing business as (dba) Mythics VIII, LLC. The requested Purchase Order Change is solely administrative to reflect the vendor's name change. All other terms and conditions of Contract No. 39966 remain unchanged.

Contract No. 39966 with Mythics is used for the purchase of Oracle Corporation (Oracle) products and services for the Oracle Enterprise Resource Planning (ERP) Cloud Migration project. This includes Oracle software subscriptions, licenses, training, maintenance, and related products and services needed for the City of Los Angeles Harbor Department's (Harbor Department) ERP Cloud migration project.

Payment of expenditures incurred under Contract No. 39966 will continue to be the financial responsibility of the Harbor Department.

RECOMMENDATION:

It is recommended that the Board of Harbor Commissioners:

1. Find that the Director of Environmental Management has determined that the proposed action is administratively exempt from the requirements of the California Environmental Quality Act (CEQA) under Article II Section 2(f) of the Los Angeles City CEQA Guidelines;
2. Approve the Purchase Order Change to Contract No. 39966 to reflect the vendor's name change from Mythics, Inc. to Mythics, LLC, dba Mythics VIII, LLC;
3. Authorize the Executive Director to execute and the Board Secretary to attest to said Purchase Order Change for and on behalf of the Board; and

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4. Adopt Resolution No. _____.

DISCUSSION:

Background – The Board approved Contract No. 39966 (Transmittal 1) with Mythics, Inc. at its February 22, 2022 meeting. This Contract is used to purchase Oracle products and services for the Oracle ERP Cloud Migration Project. This includes Oracle software subscriptions, licenses, training, maintenance, and related products and services needed to migrate the Harbor Department’s existing on-premises Oracle E-Business Suite ERP (EBS) system to the Oracle Fusion Cloud ERP (ERP Cloud) system. Contract No. 39966 is for an amount not-to-exceed \$3,000,000 and a term of three years, which will expire on March 31, 2025. Mythics was selected based on a competitive bid process performed by Maricopa County, Arizona (Maricopa County) for its Contract No. 180233-002. Other City of Los Angeles departments that joined the Maricopa County contract include the Los Angeles World Airports and the Housing Authority of the City of Los Angeles.

Mythics has changed its name from Mythics, Inc. to Mythics, LLC, dba Mythics VIII, LLC and converted its domicile state from Virginia to Delaware. The tax ID and all other information remain the same. The requested Purchase Order Change (Transmittal 2) is to reflect the vendor’s name change. All other terms and conditions of Contract No. 39966 remain unchanged.

ENVIRONMENTAL ASSESSMENT:

The proposed action is the approval of a Purchase Order Change to Contract No. 39966 to change the vendor’s name from Mythics, Inc. to Mythics, LLC, dba Mythics VIII, LLC, which is an administrative activity. Therefore, the Director of Environmental Management has determined that the proposed action is administratively exempt from the requirements of CEQA in accordance with Article II, Section 2(f) of the Los Angeles City CEQA Guidelines.

FINANCIAL IMPACT:

The requested Purchase Order Change is administrative in nature to reflect a vendor name change. Staff do not anticipate a financial impact to arise if the Purchase Order Change is approved. The Harbor Department will continue to be financially responsible for the payment of expenses incurred under the Contract.

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CITY ATTORNEY:

The Office of the City Attorney has reviewed and approved the proposed Purchase Order Change as to form and legality.

TRANSMITTALS:

1. Contract No. 39966
2. Purchase Order Change No. 1

FIS Approval: JS (Initials)
CA Approval: SO (Initials)

SheebaVarughese

Sheeba Varughese
dc=pola, dc=lahd, ou=HQ,
ou=ITD, ou=USERS, ou=EMP,
cn=Sheeba Varughese,
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SHEEBA VARUGHESE
Chief Information Officer

Thomas E. Gazsi
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Thomas E. Gazsi
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11:41:11 -07'00'

THOMAS E. GAZSI
Chief of Public Safety and
Emergency Management

APPROVED:

Erica M. Calhoun for

EUGENE D. SEROKA
Executive Director

SV:hn