



RESOLUTION NO. 39472

1 A RESOLUTION related to the purchase of materials, supplies or equipment,
2 and the furnishing of services; authorizing the execution of a contract
3 with Ricoh USA, Inc., in the amount of \$3,493,624.23, plus sales tax, for
4 a cumulative total of \$3,829,012.16, budgeted from the Graphics
5 Services Fund, for managed print services, for an initial contract period
6 of five years, pursuant to State of Washington Contract No. 02012.

7 WHEREAS the City has complied with all applicable laws and processes
8 governing the acquisition of those supplies, and/or the procurement of those
9 services, inclusive of public works, as is shown by the attached Exhibit "A,"
10 incorporated herein as though fully set forth, and

11 WHEREAS the Board of Contracts and Awards has concurred with the
12 recommendation for award as set forth in Exhibit "A"; Now, Therefore,

13 BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:

14 Section 1. That the Council of the City of Tacoma concurs with the
15 Board of Contracts and Awards to adopt the recommendation for award as set
16 forth in the attached Exhibit "A."

17 Section 2. That the proper officers of the City are hereby authorized to
18 enter into a contract with Ricoh USA, Inc., in the amount of \$3,493,624.23, plus
19 sales tax, for a cumulative total of \$3,829,012.16, budgeted from the Graphics
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1 Services Fund, for managed print services, for an initial contract period of five
2 years, pursuant to State of Washington Contract No. 02012, consistent with
3 Exhibit "A."
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5 Adopted _____
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8 Mayor

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11 City Clerk

12 Approved as to form:
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14 City Attorney

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