



## RESOLUTION NO. 40063

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and  
2 the furnishing of services; authorizing the increase of Contract  
3 No. 4600010811 with Apex, Contract No. 4600010861 with Avertra  
4 Corporation, Contract No. 4600010810 to Phoenix Business, Inc., and  
5 Contract No. 4600010812 to Sage Group Consulting, Inc., in the amount of  
6 \$2,000,000, plus sales tax, for a cumulative total of \$3,900,000, budgeted  
7 from the Information Systems Fund, for supplemental SAP implementation  
8 and support services, pursuant to Specification No. IT14-0576F.

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

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

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

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

19 Section 2. That the proper officers of the City are hereby authorized to  
20 increase Contract No. 4600010811 with Apex, Contract No. 4600010861 with  
21 Avertra Corporation, Contract No. 4600010810 to Phoenix Business, Inc., and  
22 Contract No. 4600010812 to Sage Group Consulting, Inc., in the amount of  
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1 \$2,000,000, plus sales tax, for a cumulative total of \$3,900,000, budgeted from the  
2 Information Systems Fund, for supplemental SAP implementation and support  
3 services, pursuant to Specification No. IT14-0576F, consistent with Exhibit "A."  
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5 Adopted \_\_\_\_\_

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Mayor

8 Attest:

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10 \_\_\_\_\_  
City Clerk

11 Approved as to form:

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14 Chief Deputy City Attorney

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