RESOLUTION NO. 39769

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A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the execution of a contract with Cerium Networks, in the amount of $470,894.75, plus applicable sales tax, budgeted from the Information Systems Fund, for Cisco SMARTnet maintenance for Cisco networking equipment, for the period of August 11, 2017, through May 31, 2019, pursuant to Washington State Contract No. 01114.

6   WHEREAS the City has complied with all applicable laws and processes

7   governing the acquisition of those supplies, and/or the procurement of those

8   services, inclusive of public works, as is shown by the attached Exhibit "A,"

9   incorporated herein as though fully set forth, and

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11   WHEREAS the Board of Contracts and Awards has concurred with the

12   recommendation for award as set forth in the attached Exhibit "A"; Now,

13   Therefore,

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

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16   Section 1. That the Council of the City of Tacoma concurs with the

17   Board of Contracts and Awards to adopt the recommendation for award as set

18   forth in the attached Exhibit "A."

19   Section 2. That the proper officers of the City are hereby authorized to

20   enter into a contract with Cerium Networks, in the amount of $470,894.75, plus

21
22   applicable sales tax, budgeted from the Information Systems Fund, for Cisco

23   SMARTnet maintenance for Cisco networking equipment, for the period of

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1   August 11, 2017, through May 31, 2019, pursuant to Washington State Contract

2   No. 01114, consistent with Exhibit "A."

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4   Adopted _____

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6   _____
                                                     Mayor

7   Attest:

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9   _____
     City Clerk

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11   Approved as to form:

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13   _____
     City Attorney

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