



RESOLUTION NO. 39568

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and
2 the furnishing of services; authorizing the execution of a contract with
3 Staff Pro Inc., in the amount of \$5,400,000, plus sales tax, budgeted from
4 the Tacoma Dome Enterprise Fund, for professional security and guest
5 services for the Tacoma Dome and Greater Tacoma Convention & Trade
6 Center for an initial four-year term, with the option to renew for one
7 additional two-year term, for a projected contract total of \$8,100,000,
8 pursuant to Specification No. PF16-0328F.

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,
15 Therefore,

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

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

20 Section 2. That the proper officers of the City are hereby authorized to
21 enter into a contract with Staff Pro Inc., in the amount of \$5,400,000, plus sales
22 tax, budgeted from the Tacoma Dome Enterprise Fund, for professional
23 security and guest services for the Tacoma Dome and Greater Tacoma
24 Convention & Trade Center for an initial four-year term, with the option to renew
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for one additional two-year term, for a projected contract total of \$8,100,000,
pursuant to Specification No. PF16-0328F, consistent with Exhibit "A."

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney