



## RESOLUTION NO. 39342

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 Carahsoft Technology Corp., in a total amount not to exceed  
4 \$445,863, plus sales tax, budgeted from the Information Systems Fund,  
5 for use of ServiceNow IT Service Management software and professional  
6 services required for implementation, for a three-year period, pursuant to  
7 GSA Schedule No. GS-35F-0119Y.

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

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

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

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

18 Section 2. That the proper officers of the City are hereby authorized to  
19 enter into a contract with Carahsoft Technology Corp., in a total amount not to  
20 exceed \$445,863, plus sales tax, budgeted from the Information Systems Fund,  
21 for use of ServiceNow IT Service Management software and professional  
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1 services required for implementation, for a three-year period, pursuant to GSA  
2 Schedule No. GS-35F-0119Y, consistent with Exhibit "A."

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4 Adopted \_\_\_\_\_

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Mayor

7 Attest:

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

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Approved as to form:

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Deputy City Attorney

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