



RESOLUTION NO. 38977

1 A RESOLUTION related to the purchase of materials, supplies or equipment,
2 and the furnishing of services; authorizing the increase of Contract
3 No. 4600006750 with Xerox Corporation, in the amount of \$1,200,000,
4 plus applicable sales tax, for a cumulative total of \$4,200,000, plus
5 applicable sales tax, budgeted from the Graphics Services Fund, to
6 increase the contract for the lease and maintenance of multifunctional
7 and networked printing devices pursuant to Washington State
8 Contract No. 03706.

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 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
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 increase Contract No. 4600006750 with Xerox Corporation, in the amount of
21 \$1,200,000, plus applicable sales tax, for a cumulative total of \$4,200,000, plus
22 applicable sales tax, budgeted from the Graphics Services Fund, to increase the
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1 contract for the lease and maintenance of multifunctional and networked printing
2 devices pursuant to Washington State Contract No. 03706, consistent with
3 Exhibit "A."
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5 Adopted _____

Mayor

7 Attest:

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9 City Clerk

10 Approved as to form:

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13 City Attorney

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