



RESOLUTION NO. 39859

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. 4600011306 with Carahsoft Technology Corporation, in the amount of
4 \$64,619.34, plus applicable sales tax, for a total of \$510,482.34, budgeted
5 from the Information Systems Fund, for the subscription renewal of the
6 ServiceNow IT Service Management ("ITSM") software, pursuant to GSA
7 Schedule No. GS-35-0119Y.

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 the attached Exhibit "A"; Now,

14 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. 4600011306 with Carahsoft Technology Corporation, in
21 the amount of \$64,619.34, plus applicable sales tax, for a total of \$510,482.34,
22 budgeted from the Information Systems Fund, for the subscription renewal of
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1 the ServiceNow IT Service Management ("ITSM") software, pursuant to GSA
2 Schedule No. GS-35-0119Y, 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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10 Approved as to form:

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City Attorney

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