



RESOLUTION NO. 39399

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. 4600006750 with Xerox Corporation, in the amount of \$560,000, plus
4 sales tax, a cumulative total of \$4,760,000, plus sales tax, budgeted from the
5 Graphics Services Fund, for the lease and maintenance of multifunctional
6 and networked printing devices pursuant to Washington State Contract
7 No. 03706.

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 increase Contract No. 4600006750 with Xerox Corporation, in the amount of
20 \$560,000, plus sales tax, for a cumulative total of \$4,760,000, plus sales tax,
21 budgeted from the Graphics Services Fund, for the lease and maintenance of
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multifunctional and networked printing devices pursuant to Washington State
Contract No. 03706, consistent with Exhibit "A."

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney