



RESOLUTION NO. 39084

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 CompuCom Systems, Inc., in the amount of \$2,196,740.00, plus
4 applicable sales tax, budgeted from the Information Systems Fund, to
5 purchase Microsoft licensing and software assurance services, for a
6 three-year renewal term from January 1, 2015 through December 31,
7 2017.

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 Board
16 of Contracts and Awards to adopt the recommendation for award as set forth in
17 the attached Exhibit "A."

18 Section 2. That the proper officers of the City are hereby authorized to
19 enter into a contract with CompuCom Systems, Inc., in the amount of
20 \$2,196,740.00, plus applicable sales tax, budgeted from the Information Systems
21 Fund, to purchase Microsoft licensing and software assurance services, for a
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1 three-year renewal term from January 1, 2015 through December 31, 2017,
2 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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City Attorney

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