



## RESOLUTION NO. 39681

1 A RESOLUTION related to the purchase of materials, supplies or equipment,  
2 and the furnishing of services; ratifying and authorizing the increase of  
3 Contract No. 4600008751 with Verizon Wireless, in the amount of  
4 \$4,000,000, for a cumulative total of \$7,400,000, plus sales tax, budgeted  
5 from various departmental funds, for Citywide cell phone airtime and  
6 wireless data services, and related equipment purchases, retroactive to  
7 October 4, 2016, through June 30, 2019, pursuant to Washington State  
8 Department of Enterprise Services NASPO Contract No. 06012.

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 the attached Exhibit "A"; Now,  
15 Therefore,

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

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

20 Section 2. That the proper officers of the City are hereby authorized to  
21 ratify and increase Contract No. 4600008751 with Verizon Wireless, in the  
22 amount of \$4,000,000, for a cumulative total of \$7,400,000, plus sales tax,  
23 budgeted from various departmental funds, for Citywide cell phone airtime and  
24 wireless data services, and related equipment purchases, retroactive to  
25 October 4, 2016, through June 30, 2019, pursuant to Washington State  
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1 Department of Enterprise Services NASPO Contract No. 06012, consistent with

2 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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11 Approved as to form:

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Acting City Attorney

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