



RESOLUTION NO. 39949

1 A RESOLUTION related to the purchase of materials, supplies or equipment,
2 and the furnishing of services; authorizing the execution of a contract
3 with Cerium Networks, in the amount of \$454,859.05, plus applicable
4 sales tax, budgeted from the Information Systems Fund, for Avaya
5 maintenance and support services, for an initial contract period of
6 three years, with the option to renew for two additional one-year terms,
7 for a projected contract total of \$772,449.21, pursuant to
8 Specification No. DOC1158856407.

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 enter into a contract with Cerium Networks, in the amount of \$454,859.05, plus
22 applicable sales tax, budgeted from the Information Systems Fund, for Avaya
23 maintenance and support services, for an initial contract period of three years,
24 with the option to renew for two additional one-year terms, for a projected contract
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1 total of \$772,449.21, pursuant to Specification No. DOC1158856407,
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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11 Approved as to form:

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City Attorney

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