



RESOLUTION NO. 39491

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. 4600009652 with WAT, Inc., in the amount of \$95,286.92, plus sales,
4 tax, for a cumulative contract amount of \$1,352,388.42, budgeted from the
Information Systems Fund, for ruggedized mobile laptop computers and
accessories for Tacoma Police patrol officers pursuant to Specification
No. PD13-0742F.

5 WHEREAS the City has complied with all applicable laws and processes
6 governing the acquisition of those supplies, and/or the procurement of those
7 services, inclusive of public works, as is shown by the attached Exhibit "A,"
8 incorporated herein as though fully set forth, and
9

10 WHEREAS the Board of Contracts and Awards has concurred with the
11 recommendation for award as set forth in Exhibit "A"; Now, Therefore,

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

13 Section 1. That the Council of the City of Tacoma concurs with the
14 Board of Contracts and Awards to adopt the recommendation for award as set
15 forth in the attached Exhibit "A."
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17 Section 2. That the proper officers of the City are hereby authorized to
18 increase Contract No. No. 4600009652 with WAT, Inc., in the amount of
19 \$95,286.92, plus sales, tax, for a cumulative contract amount of \$1,352,388.42,
20 budgeted from the Information Systems Fund, for ruggedized mobile laptop
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computers and accessories for Tacoma Police patrol officers pursuant to
Specification No. PD13-0742F, consistent with Exhibit "A."

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

Deputy City Attorney