



RESOLUTION NO. 40379

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and
2 the furnishing of services; authorizing the increase of Contract No. C52-V3
3 with Winshuttle, LLC, in the amount of \$89,250.76, plus applicable taxes,
4 for a cumulative total of \$279,250.76, budgeted from various departmental
funds, for on-going software maintenance on a city-wide level, pursuant to
Direct Negotiation.

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
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10 WHEREAS the Board of Contracts and Awards has concurred with the
11 recommendation for award as set forth in the attached 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 Board of
14 Contracts and Awards to adopt the recommendation for award as set forth in the
15 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. C52-V3 with Winshuttle, LLC, in the amount of \$89,250.76,
19 plus applicable taxes, for a cumulative total of \$279,250.76, budgeted from various
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1 departmental funds, for on-going software maintenance on a city-wide level,
2 pursuant to Direct Negotiation, consistent with Exhibit "A."

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4 Adopted _____

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7 Mayor

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9 Attest:

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12 City Clerk

13 Approved as to form:

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16 City Attorney

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