



## RESOLUTION NO. 41546

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. CW2229570 with Moss Adams LLP, in the amount of \$602,000, plus  
 4 applicable taxes, for a cumulative total of \$1,838,895, budgeted from various  
 departmental funds, for 2024 and 2025 annual audit services, pursuant to  
 Specification No. Doc1661787158.

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 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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Section 2. That the proper officers of the City are hereby authorized to increase Contract No. CW2229570 with Moss Adams LLP, in the amount of \$602,000, plus applicable taxes, for a cumulative total of \$1,838,895, budgeted from various departmental funds, for 2024 and 2025 annual audit services, pursuant to Specification No. Doc1661787158, consistent with Exhibit "A."

Adopted \_\_\_\_\_

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Approved as to form:

\_\_\_\_\_  
City Attorney