



RESOLUTION NO. 39174

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and
2 the furnishing of services; authorizing the execution of a contract with
3 Avertra Corporation, Sage Group Consulting, Inc., Apex Systems, Inc., and
4 Phoenix Business, Inc., at a total not-to-exceed amount of \$1,900,000,
5 budgeted from the Information Systems Fund, for SAP Technical and
6 Functional Consulting Services, for the period of May 1, 2015 through
7 May 1, 2018, with possible extensions through May 2020, pursuant to
8 Specification No. IT14-0576F.

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 Exhibit "A"; Now, Therefore,

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

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

19 Section 2. That the proper officers of the City are hereby authorized to enter
20 into a contract with Avertra Corporation, Sage Group Consulting, Inc., Apex
21 Systems, Inc., and Phoenix Business, Inc., at a total not-to-exceed amount of
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\$1,900,000, budgeted from the Information Systems Fund, for SAP Technical and Functional Consulting Services, for the period of May 1, 2015 through May 1, 2018, with possible extensions through May 2020, pursuant to Specification No. IT14-0576F, consistent with Exhibit "A."

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney