

RESOLUTION NO. 39719

A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the increase of Contract No. 4500429342 with ELXSI, d.b.a. Cues, Inc., in the amount of \$11,127, plus applicable sales tax, for a cumulative amount of \$216,325, budgeted from the Wastewater Fund, for additional options on the collection system asset inspections Cues CCTV van, pursuant to HGACBuy Contract No. SC01-15.

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

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

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

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

Section 2. That the proper officers of the City are hereby authorized to increase Contract No. 4500429342 with ELXSI, d.b.a. Cues, Inc., in the amount of \$11,127, plus applicable sales tax, for a cumulative amount of \$216,325, budgeted from the Wastewater Fund, for additional options on the collection



1	system asset inspections Cues CCTV van, pursuant to HGACBuy Contract
2	No. SC01-15, consistent with Exhibit "A."
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4	Adopted
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6	Mayor
7	Attest:
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9	City Clerk
10	Approved as to form:
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12	Acting City Attorney
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