Req. #17-0492



RESOLUTION NO. 39731

1	A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; ratifying and authorizing the increase of
2	Contract No. 4600008749 with AT&T, in the amount of \$485,000, plus
3	applicable sales tax, for a total of \$685,000, budgeted from various departmental funds, for citywide cell phone airtime, wireless data
4	services and related equipment purchases for prior expenditures and future estimated Tacoma Public Utilities and General Government usage
5	through June 30, 2019, pursuant to Washington State Department of Enterprise Services NASPO Contract No. 06012.
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7	WHEREAS the City has complied with all applicable laws and processes
8	governing the acquisition of those supplies, and/or the procurement of those
9	services, inclusive of public works, as is shown by the attached Exhibit "A,"
10 11	incorporated herein as though fully set forth, and
12	WHEREAS the Board of Contracts and Awards has concurred with the
13	recommendation for award as set forth in the attached Exhibit "A"; Now,
14	
	Therefore,
15 16	BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:
17	Section 1. That the Council of the City of Tacoma concurs with the
18	Board of Contracts and Awards to adopt the recommendation for award as set
19	forth in the attached Exhibit "A."
20	Section 2. That the proper officers of the City are hereby authorized to
21	ratify and increase Contract No. 4600008749 with AT&T, in the amount of
22	
23	\$485,000, plus applicable sales tax, for a total of \$685,000, budgeted from
24	various departmental funds, for citywide cell phone airtime, wireless data
25	services and related equipment purchases for prior expenditures and future
26	estimated Tacoma Public Utilities and General Government usage through
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1	June 30, 2019, pursuant to Washington State Department of Enterprise
2	Services NASPO Contract No. 06012, consistent with Exhibit "A."
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4	Adopted
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6	Mayor
7 8	Attest:
о 9	
10	City Clerk
11	Approved as to form:
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13	Acting City Attorney
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