



RESOLUTION NO. 40154

1 A RESOLUTION related to the purchase of materials, supplies or equipment,
2 and the furnishing of services; authorizing the execution of a contract with
3 Presidio Networked Solutions LLC, in the amount of \$398,608.12, plus
4 applicable sales tax, plus a 20 percent contingency, for a cumulative total
5 of \$478,323.74, budgeted from the Information Systems Fund, for
6 professional services, training, and organizational change management
7 in support of the City's migration to Office 365, pursuant to GSA Contract
8 No. GS-35F-333GA.

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 the attached 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
20 enter into a contract with Presidio Networked Solutions LLC, in the amount of
21 \$398,608.12, plus applicable sales tax, plus a 20 percent contingency, for a
22 cumulative total of \$478,323.74, budgeted from the Information Systems Fund,
23 for professional services, training, and organizational change management in
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1 support of the City's migration to Office 365, pursuant to GSA Contract
2 No. GS-35F-333GA, consistent with Exhibit "A."

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4 Adopted _____

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7 Mayor

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9 Attest: _____
10 City Clerk

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12 Approved as to form: _____
13 City Attorney

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