## Req. #19-1355



## **RESOLUTION NO. 40500**

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the increase of Contract No. C510 with 2 Carahsoft Technology, in the amount of \$126,538.00, for a cumulative contract amount of \$323,112.84, budgeted from the Information Systems 3 Fund, for purchase of a second year of the Socrata Open Data and Performance Data Cloud subscription and support, pursuant to GSA 4 Schedule No. GS-35F-0119Y. 5 WHEREAS the City has complied with all applicable laws and processes 6 7 governing the acquisition of those supplies, and/or the procurement of those 8 services, inclusive of public works, as is shown by the attached Exhibit "A," 9 incorporated herein as though fully set forth, and 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 14 Section 1. That the Council of the City of Tacoma concurs with the Board of 15 Contracts and Awards to adopt the recommendation for award as set forth in the 16 attached Exhibit "A." 17 Section 2. That the proper officers of the City are hereby authorized to 18 19 increase Contract No. C510 with Carahsoft Technology, in the amount of 20 \$126,538.00, for a cumulative contract amount of \$323,112.84, budgeted from the 21 Information Systems Fund, for purchase of a second year of the Socrata Open Data 22 23 24 25 26 -1-Res19-1355.doc-WCF/ae



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	and Performance Data Cloud sub	scription and support, pursuant to GSA Schedule
1	No. GS-35F-0119Y, consistent with Exhibit "A."	
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3	Adopted	
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5	Attest:	Mayor
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8	City Clerk	
9 10	Approved as to form:	
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12	City Attorney	
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