

City of Tacoma

## Legislation Details (With Text)

| File #:        | RES   | 39681  | Version: | 1 | Name:         | Purchase Resolution – Verizon | Wireless |  |
|----------------|---|--|----------|---|---------------|-------------------------------|----------|--|
| Туре:          | Reso  | olution  |          |   | Status:       | Adopted                       |          |  |
| File created:  | 3/3/2   | 2017   |          |   | In control:   | City Council                  |          |  |
| On agenda:     | 3/21  | /2017  |          |   | Final action: | 3/21/2017                     |          |  |
| Title:         | A resolution ratifying and authorizing an increase to the contract with<br>Verizon Wireless, in the amount of \$4,000,000, plus sales tax, for a total of \$7,400,000, budgeted<br>from various departmental funds, for Citywide cell phone airtime and wireless data services and<br>related equipment purchases, retroactive to October 4, 2016, through June 30, 2019 - Washington<br>State Department of Enterprise Services NASPO Contract No. 06012.<br>[Patsy Best, Procurement and Payables Division Manager; Andy Cherullo, Director, Finance] |  |          |   |               |                               |          |  |
| Sponsors:      |   |  |          |   |               |                               |          |  |
| Indexes:       |   |  |          |   |               |                               |          |  |
| Code sections: |   |  |          |   |               |                               |          |  |
| Attachments:   | 1. Re   | 1. Resolution No. 39681, 2. City Council Action Memorandum |          |   |               |                               |          |  |
| Date           | Ver.  | Action By  | ,        |   | Act           | ion                           | Result   |  |
| 3/21/2017      | 1   | City Cou   | incil    |   | ade           | opted                         | Pass     |  |
|                |   |  |          |   |               |                               |          |  |

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[Patsy Best, Procurement and Payables Division Manager; Andy Cherullo, Director, Finance]