



RESOLUTION NO. 41962

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and
2 the furnishing of services; authorizing the execution of a contract with
3 CompuNet Inc., in the amount of \$592,045.38, plus applicable taxes,
4 budgeted from the Information Systems Fund, for the Cisco Smartnet
Maintenance renewal, NASPO Cooperative Contract No. AR3224, pursuant
to Contract No. CW2276137.

5 WHEREAS the City has complied with all applicable laws and processes
6 governing the acquisition of those supplies, and/or the procurement of those
7 services, inclusive of public works, as is shown by the attached Exhibit "A,"
8 incorporated herein as though fully set forth, and
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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 Section 1. That the Council of the City of Tacoma concurs with the Board of
14 Contracts and Awards to adopt the recommendation for award as set forth in the
15 attached Exhibit "A."
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1 Section 2. That the proper officers of the City are hereby authorized to
2 enter into a contract with CompuNet Inc., in the amount of \$592,045.38, plus
3 applicable taxes, budgeted from the Information Systems Fund, for the Cisco
4 Smartnet Maintenance renewal, NASPO Cooperative Contract No. AR3224,
5 pursuant to Contract No. CW2276137, consistent with Exhibit "A."
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8 Adopted _____

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Mayor

11 Attest:

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13 _____
City Clerk

14 Approved as to form:

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Deputy City Attorney
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