



## RESOLUTION NO. 39265

1 A RESOLUTION related to the purchase of materials, supplies or equipment,  
2 and the furnishing of services; authorizing the execution of a contract  
3 with Wm. Dickson Co., in the amount of \$133,750.00, plus sales tax, and  
4 to Holroyd Company, Inc., in the amount of \$514,900.00, plus sales tax,  
5 budgeted from the Asphalt Plant Fund, for purchase of crushed and  
6 natural aggregate materials on an as-needed basis, for the period of  
7 August 25, 2015, through August 25, 2016, with the option to renew for  
8 two additional one-year periods, for a projected contract total of  
9 \$413,407.88 with Wm. Dickson Co., and a projected contract total of  
10 \$1,591,504.41 with Holroyd Company, Inc., pursuant to Specification  
11 No. PW15-0414F.

12 WHEREAS the City has complied with all applicable laws and processes  
13 governing the acquisition of those supplies, and/or the procurement of those  
14 services, inclusive of public works, as is shown by the attached Exhibit "A,"  
15 incorporated herein as though fully set forth, and

16 WHEREAS the Board of Contracts and Awards has concurred with the  
17 recommendation for award as set forth in Exhibit "A"; Now, Therefore,

18 BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:

19 Section 1. That the Council of the City of Tacoma concurs with the Board of  
20 Contracts and Awards to adopt the recommendation for award as set forth in the  
21 attached Exhibit "A."

22 Section 2. That the proper officers of the City are hereby authorized to  
23 enter into a contract with Wm. Dickson Co., in the amount of \$133,750.00, plus  
24 sales tax, and to Holroyd Company, Inc., in the amount of \$514,900.00, plus sales  
25 tax, budgeted from the Asphalt Plant Fund, for purchase of crushed and natural  
26 aggregate materials on an as-needed basis, for the period of August 25, 2015,  
through August 25, 2016, with the option to renew for two additional one-year



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periods, for a projected contract total of \$413,407.88 with Wm. Dickson Co., and a projected contract total of \$1,591,504.41 with Holroyd Company, Inc., pursuant to Specification No. PW15-0414F, consistent with Exhibit "A."

Adopted \_\_\_\_\_

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Approved as to form:

\_\_\_\_\_  
City Attorney