



RESOLUTION NO. 39027

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 Polar Service Centers, in the amount of \$284,488, plus applicable
4 sales tax, budgeted from the Wastewater Fund, to purchase one truck
5 tank and tanker trailer to be used to haul biosolids required to produce
6 TAGRO products pursuant to Specification No. GF14-0372F.

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

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

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

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

17 Section 2. That the proper officers of the City are hereby authorized to
18 enter into a contract with Polar Service Centers, in the amount of \$284,488,
19 plus applicable sales tax, budgeted from the Wastewater Fund, to purchase
20 one truck tank and tanker trailer to be used to haul biosolids required to
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1 produce TAGRO products pursuant to Specification No. GF14-0372F,
2 consistent with Exhibit "A."

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4 Adopted _____

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Mayor

7 Attest:

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City Clerk

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Approved as to form:

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City Attorney

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