



RESOLUTION NO. 39296

1 A RESOLUTION related to the purchase of materials, supplies or equipment,
2 and the furnishing of services; authorizing the increase and extension of
3 Contract No. FPO 4500307936 with Petrocard, Inc., in the amount of
4 \$3,605,405, plus sales tax, for a cumulative total of \$22,426,295,
5 budgeted from various departmental funds, for fleet fueling services to
6 be used by various General Government departments through
7 January 31, 2017, pursuant to Specification No. UF11-0577F.

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

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

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

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

18 Section 2. That the proper officers of the City are hereby authorized to
19 increase and extend Contract No. FPO 4500307936 with Petrocard, Inc., in the
20 amount of \$3,605,405, plus sales tax, for a cumulative total of \$22,426,295,
21 budgeted from various departmental funds, for fleet fueling services to be used
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1 by various General Government departments through January 31, 2017,
2 pursuant to Specification No. UF11-0577F, 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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