



## RESOLUTION NO. 39675

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 Puget Paving & Construction, Inc., in the amount of \$3,025.00, plus sales  
4 tax, plus a 15 percent contingency, for a cumulative total of \$3,478.75, and  
5 with Tucci & Sons, Inc., in the amount of \$147,402.00, plus a 15 percent  
6 contingency, for a cumulative total of \$169,512.30, for one-year periods,  
7 with the option to renew said contracts for four additional one-year periods,  
8 for projected contract totals of \$17,393.75 and \$847,561.50, respectively,  
9 for a cumulative total of \$864,955.25, budgeted from the Street Fund and  
10 the Streets Initiative Fund, for asphalt pre-coated crushed screening  
11 materials, pursuant to Specification No. PW17-0017F.

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 recommendations for award as set forth in the attached Exhibit "A"; Now,  
18 Therefore,

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

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

23 Section 2. That the proper officers of the City are hereby authorized to  
24 enter into a contract with Puget Paving & Construction, Inc., in the amount of  
25 \$3,025.00, plus sales tax, plus a 15 percent contingency, for a cumulative total of  
26 \$3,478.75, and with Tucci & Sons, Inc., in the amount of \$147,402.00, for a  
cumulative total of \$169,512.30, plus a 15 percent contingency, for one-year



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periods, with the option to renew said contracts for four additional one-year periods, for projected contract totals of \$17,393.75 and \$847,561.50, respectively, for a cumulative total of \$864,955.25, budgeted from the Street Fund and the Streets Initiative Fund, for asphalt pre-coated crushed screening materials, pursuant to Specification No. PW17-0017F, consistent with Exhibit "A."

Adopted \_\_\_\_\_

\_\_\_\_\_  
Mayor

Attest:

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

Approved as to form:

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