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RESOLUTION NO. 41164

A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the execution of contracts with HDR Engineering, Inc., in the amount of \$2,600,000, plus applicable taxes; Epic Land Solutions, Inc., in the amount of \$1,000,000, plus applicable taxes; Tierra Right of Way Services, Ltd., in the amount of \$1,000,000, plus applicable taxes; and Commonstreet Consulting, LLC, in the amount of \$500,000, plus applicable taxes, budgeted from various departmental funds, for on-call right-of-way acquisition and relocation services, for an initial contract period through January 1, 2026, with the option to renew for three additional one-year periods, for a projected total of \$5,100,000, pursuant to Specification No. PW22-0271F.

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

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

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

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

Section 2. That the proper officers of the City are hereby authorized to enter into contracts with HDR Engineering, Inc., in the amount of \$2,600,000, plus applicable taxes; Epic Land Solutions, Inc., in the amount of \$1,000,000, plus applicable taxes; Tierra Right of Way Services, Ltd., in the amount of \$1,000,000, plus applicable taxes; and Commonstreet Consulting, LLC, in the amount of



\$500,000, plus applicable taxes, budgeted from various departmental funds, for on-call right-of-way acquisition and relocation services, for an initial contract period through January 1, 2026, with the option to renew for three additional one-year periods, for a projected total of \$5,100,000, pursuant to Specification No. PW22-0271F, consistent with Exhibit "A." Adopted _____ Mayor Attest: City Clerk Approved as to form: City Attorney

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