



RESOLUTION NO. 39138

1 A RESOLUTION related to the purchase of materials, supplies or equipment,
2 and the furnishing of services; authorizing the increase of Contract
3 No. 4600009825 with Tucci & Sons, Inc., in the amount of \$152,000, for
4 a cumulative total of \$1,354,912.40, sales tax not applicable, budgeted
5 from the Transportation Capital Fund, for unforeseen overages
6 associated with construction delays, additional time and labor necessary
7 to complete the required work, and additional construction requirements
8 not anticipated during the original estimation process, pursuant to
9 Specification No. PW14-0040F.

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

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

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

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

20 Section 2. That the proper officers of the City are hereby authorized to
21 increase Contract No. 4600009825 with Tucci & Sons, Inc., in the amount of
22 \$152,000, for a cumulative total of \$1,354,912.40, sales tax not applicable,
23 budgeted from the Transportation Capital Fund, for unforeseen overages
24 associated with construction delays, additional time and labor necessary to
25 complete the required work, and additional construction requirements not
26



anticipated during the original estimation process, pursuant to Specification No.

1 PW14-0040F, consistent with Exhibit "A."

2

3 Adopted _____

4

5 _____
Mayor

6 Attest:

7

8 _____
City Clerk

9

10 Approved as to form:

11

12 _____
City Attorney

13

14

15

16

17

18

19

20

21

22

23

24

25

26