



## RESOLUTION NO. 41734

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and  
2 the furnishing of services; awarding a contract to Dobbs Peterbilt, LLC, in  
3 the amount of \$513,652, plus a 10 percent contingency of \$51,365,  
4 budgeted from the Solid Waste Fund, for the purchase of a compressed  
5 natural gas front load truck for the collection of solid waste and recycling  
6 from commercial customers, for a projected contract total of \$565,017,  
7 plus applicable taxes, pursuant to Sourcewell Contract Nos. 032824-PMC  
8 and 110223-LEG.

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

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

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

16 Section 1. That the Council of the City of Tacoma concurs with the Board of  
17 Contracts and Awards to adopt the recommendation for award as set forth in the  
18 attached Exhibit "A."  
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Section 2. That the proper officers of the City are hereby authorized to enter into a contract with Dobbs Peterbilt, LLC, in the amount of \$513,652, plus a 10 percent contingency of \$51,365, budgeted from the Solid Waste Fund, for the purchase of a compressed natural gas front load truck for the collection of solid waste and recycling from commercial customers, for a projected contract total of \$565,017, plus applicable taxes, pursuant to Sourcewell Contract Nos. 032824-PMC and 110223-LEG, consistent with Exhibit "A."

Adopted \_\_\_\_\_

\_\_\_\_\_  
Mayor

Attest:

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

Approved as to form:

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