



RESOLUTION NO. 41234

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 Specialized Pavement Marking, LLC, in the amount of \$683,654.80, plus
4 applicable taxes, plus a 10 percent contingency, for a cumulative total of
5 \$752,020.28, budgeted from the Street Fund, for repainting and maintaining
6 existing roadway striping, including applicable bike lane striping, throughout
7 the City, pursuant to Specification No. PW23-0111F.

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 the attached 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 Board of
16 Contracts and Awards to adopt the recommendation for award as set forth in the
17 attached Exhibit "A."

18 Section 2. That the proper officers of the City are hereby authorized to
19 enter into a contract with Specialized Pavement Marking, LLC, in the amount of
20 \$683,654.80, plus applicable taxes, plus a 10 percent contingency, for a
21 cumulative total of \$752,020.28, budgeted from the Street Fund, for repainting
22 and maintaining existing roadway striping, including applicable bike lane striping,
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throughout the City, pursuant to Specification No. PW23-0111F, consistent with

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Exhibit "A."

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

Deputy City Attorney