



RESOLUTION NO. 39644

1 A RESOLUTION related to the purchase of materials, supplies or equipment,
2 and the furnishing of services; authorizing the execution of a contract
3 with PetroCard, Inc., in the amount of \$22,426,295, plus sales tax, for
4 fleet fueling services to be used by various general government
5 departments, for an initial five-year term, with the option to renew for two
6 additional one-year terms, for a projected contract total of \$31,400,000,
7 pursuant to Specification No. GF16-0258F.

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,
14 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
17 Board of Contracts and Awards to adopt the recommendation for award as set
18 forth in the attached Exhibit "A."

19 Section 2. That the proper officers of the City are hereby authorized to
20 enter into a contract with PetroCard, Inc., in the amount of \$22,426,295, plus
21 sales tax, for fleet fueling services to be used by various general government
22 departments, for an initial five-year term, with the option to renew for two
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1 additional one-year terms, for a projected contract total of \$31,400,000,
2 pursuant to Specification No. GF16-0258F, consistent with Exhibit "A."

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4 Adopted _____

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Mayor

7 Attest:

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9 _____
City Clerk

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11 Approved as to form:

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13 _____
City Attorney

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