



RESOLUTION NO. 40116

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 Iron Horse, LLC, in the amount of \$477,123.00, excluding applicable
4 sales tax, plus a 10 percent contingency, for a cumulative total of
5 \$524,835.30, budgeted from the Environmental Services Wastewater
6 Fund, for the rehabilitation of side sewer connections in the vicinity of
7 North 17th and Juniper Streets, and South 49th and Tyler Streets,
8 pursuant to Specification No. ES18-0004F.

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."

19 Section 2. That the proper officers of the City are hereby authorized to
20 enter into a contract with Iron Horse, LLC, in the amount of \$477,123.00,
21 excluding applicable sales tax, plus a 10 percent contingency, for a cumulative
22 total of \$524,835.30, budgeted from the Environmental Services Wastewater
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1 Fund, for the rehabilitation of side sewer connections in the vicinity of North 17th
2 and Juniper Streets, and South 49th and Tyler Streets, pursuant to Specification
3 No. ES18-0004F, consistent with Exhibit "A."
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5 Adopted _____
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8 Mayor

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11 City Clerk

12 Approved as to form:
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14 City Attorney

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