



## RESOLUTION NO. 41836

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 Psomas Inc., in the amount of \$2,011,861.72, plus applicable taxes,  
4 budgeted from the Transportation Capital Fund, for planning, data  
collection, and design services for the Portland Avenue Vision Zero  
Improvements project, pursuant to Specification No. PW24-0308F.

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

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

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

13 Section 1. That the Council of the City of Tacoma concurs with the Board of  
14 Contracts and Awards to adopt the recommendation for award as set forth in the  
15 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 Psomas Inc., in the amount of \$2,011,861.72, plus applicable taxes, budgeted from the Transportation Capital Fund, for planning, data collection, and design services for the Portland Avenue Vision Zero Improvements project, pursuant to Specification No. PW24-0308F consistent with Exhibit "A."

Adopted \_\_\_\_\_

\_\_\_\_\_  
Mayor

Attest:

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

Approved as to form:

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