



RESOLUTION NO. 39738

1 A RESOLUTION related to the purchase of materials, supplies or equipment,
2 and the furnishing of services; authorizing the increase of Contract
3 No. 4600011876 with Quigg Bros., Inc., in the amount of \$350,000.00,
4 plus applicable sales tax, for a total of \$3,303,451.85, plus applicable
5 sales tax, budgeted from the Paths and Trails Fund and the Surface
6 Water Fund, for construction of a shared use path between Dock Street
and Pacific Avenue, paralleling Hood Street and crossing over the
South 15th Street Bridge through December 31, 2017, pursuant to
Specification No. PW16-0266F.

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

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

20 Section 2. That the proper officers of the City are hereby authorized to
21 increase Contract No. 4600011876 with Quigg Bros., Inc., in the amount of
22 \$350,000.00, plus applicable sales tax, for a total of \$3,303,451.85, plus
23 applicable sales tax, budgeted from the Paths and Trails Fund and the Surface
24 Water Fund, for construction of a shared use path between Dock Street and
25 Pacific Avenue, paralleling Hood Street and crossing over the South 15th Street
26



1 Bridge through December 31, 2017, pursuant to Specification No. PW16-0266F,
2 consistent with Exhibit "A."

3
4 Adopted _____

5

6

Mayor

7 Attest:

8

9

City Clerk

10

Approved as to form:

11

12

City Attorney

14

15

16

17

18

19

20

21

22

23

24

25

26