



## RESOLUTION NO. 38976

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. 4600007180 with Northstar Chemical, in the amount of \$101,062.50,  
4 plus sales tax, for a cumulative total of \$301,062.50, budgeted from the  
5 Wastewater Fund, to increase the purchase for Dissolved Air Flotation  
6 Tank ("DAFT") polymer through April 2015 pursuant to Specification  
7 No. PW10-0751F.

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

18 Section 2. That the proper officers of the City are hereby authorized to  
19 increase Contract No. 4600007180 with Northstar Chemical, in the amount of  
20 \$101,062.50, plus sales tax, for a cumulative total of \$301,062.50, budgeted from  
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the Wastewater Fund, to increase the purchase for Dissolved Air Flotation Tank ("DAFT") polymer through April 2015 pursuant to Specification No. PW10-0751F, consistent with Exhibit "A."

Adopted \_\_\_\_\_

\_\_\_\_\_  
Mayor

Attest:

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

Approved as to form:

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