



RESOLUTION NO. 39059

1 A RESOLUTION related to the purchase of materials, supplies or equipment,
2 and the furnishing of services; authorizing the increase of Purchase
3 Order No. 4500307936 with Petrocard, Inc., in the amount of \$4,714,488,
4 plus applicable sales tax, for a cumulative total of \$18,820,890, plus
5 applicable sales tax, and to extend said purchase order, established in
6 February 2012, through January 31, 2016, budgeted from various funds,
7 for mobile, marine and cardlock fueling and carwash services to be used
8 by various departments.

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 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
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 increase Purchase Order No. 4500307936 with Petrocard, Inc., in the amount of
21 \$4,714,488, plus applicable sales tax, for a cumulative total of \$18,820,890, plus
22 applicable sales tax, and to extend the Purchase Order, established in
23 February 2012, through January 31, 2016, budgeted from various funds, for
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1 mobile, marine and cardlock fueling and carwash services to be used by various
2 departments, consistent with Exhibit "A."

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4 Adopted _____

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Mayor

7 Attest:

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City Clerk

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Approved as to form:

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City Attorney

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