



## RESOLUTION NO. 39519

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 Quigg Bros., Inc., in the amount of \$2,568,219.00, plus a 15 percent  
4 contingency, for a cumulative total of \$2,953,451.85, plus sales tax,  
5 budgeted from the Paths & Trails Fund, for construction of a shared use  
6 path between Dock Street and Pacific Avenue, paralleling Hood Street  
7 and crossing over the South 15th Street Bridge, pursuant to Specification  
8 No. PW16-0266F.

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 enter into a contract with Quigg Bros., Inc., in the amount of \$2,568,219.00, plus  
21 a 15 percent contingency, for a cumulative total of \$2,953,451.85, plus sales tax,  
22 budgeted from the Paths & Trails Fund, for construction of a shared use path  
23 between Dock Street and Pacific Avenue, paralleling Hood Street and crossing  
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1 over the South 15th Street Bridge, pursuant to Specification No. PW16-0266F,  
2 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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