



## RESOLUTION NO. 39575

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. 4600011687 with OSW Equipment & Repair Inc., in the amount of  
4 \$331,115, plus sales tax, for a total contract amount of \$799,875, plus  
5 sales tax, budgeted from the Fleet Equipment Rental Capital General  
6 Fund, for the purchase of additional steel dump bodies pursuant to  
7 Specification No. GF16-0153F.

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 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 Section 2. That the proper officers of the City are hereby authorized to  
20 increase Contract No. 4600011687 with OSW Equipment & Repair Inc., in the  
21 amount of \$331,115, plus sales tax, for a total contract amount of \$799,875,  
22 plus sales tax, budgeted from the Fleet Equipment Rental Capital General Fund,  
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1 for the purchase of additional steel dump bodies pursuant to Specification  
2 No. GF16-0153F, consistent with Exhibit "A."

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4 Adopted \_\_\_\_\_

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Mayor

7 Attest:

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

10 Approved as to form:

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City Attorney

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