



## RESOLUTION NO. 38890

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 Horizon Truck Center, in the amount of \$290,914.25, plus  
4 applicable sales tax, plus the option for two additional one-year renewal  
5 periods, including an estimated 3 percent annual CPI increase, for a  
6 cumulative amount of \$493,679, plus applicable sales tax, budgeted  
7 from various funds, for Ford OEM vehicle parts on an as-needed basis  
8 pursuant to Specification No. GF14-0099F.

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 Horizon Truck Center, in the amount of \$290,914.25,  
21 plus applicable sales tax, plus the option for two additional one-year renewal  
22 periods, including an estimated 3 percent annual CPI increase, for a cumulative  
23 amount of \$493,679, plus applicable sales tax, budgeted from various funds, for  
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1 Ford OEM vehicle parts on an as-needed basis pursuant to Specification  
2 No. GF14-0099F, 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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