



RESOLUTION NO. 39564

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and
2 the furnishing of services; authorizing the execution of contracts with IPL,
3 Inc., in the amount of \$694,502.84, plus sales tax, budgeted from the
4 ES Solid Waste Fund, for 20-, 30-, 60-, and 90-gallon plastic containers;
5 and with Toter, Inc., in the amount of \$78,906.24, plus sales tax, budgeted
6 from the ES Solid Waste Fund, for 45-gallon plastic containers, for initial
one-year terms, with the option to renew for four additional one-year terms,
for projected contract totals of \$3,472,514.20 and \$394,531.20, respectively,
pursuant to Specification ES16-0284F.

7 WHEREAS the City has complied with all applicable laws and processes
8 governing the acquisition of those supplies, and/or the procurement of those
9 services, inclusive of public works, as is shown by the attached Exhibit "A,"
10 incorporated herein as though fully set forth, and
11

12 WHEREAS the Board of Contracts and Awards has concurred with the
13 recommendation for awards 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 awards as set
18 forth in the attached Exhibit "A."
19

20 Section 2. That the proper officers of the City are hereby authorized to
21 enter into a contract with IPL, Inc., in the amount of \$694,502.84, plus sales tax,
22 budgeted from the ES Solid Waste Fund, for 20-, 30-, 60-, and 90-gallon plastic
23 containers; and with Toter, Inc., in the amount of \$78,906.24, plus sales tax,
24 budgeted from the ES Solid Waste Fund, for 45-gallon plastic containers, for initial
25 one-year terms, with the option to renew for four additional one-year terms, for
26



- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26

projected contract totals of \$3,472,514.20 and \$394,531.20, respectively, pursuant to Specification ES16-0284F, consistent with Exhibit "A."

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney