

## **RESOLUTION NO. 41548**

A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the execution of a contract with Capital Industries Inc, in the amount of \$1,871,255, plus applicable taxes, budgeted from the Solid Waste Fund, for the purchase of front-load, rearload, roll-off, metal containers, lids, and parts on an as-needed basis, for an initial contract period of two years, with the option to renew three additional one-year periods, for a projected contract total of \$4,678,138, pursuant to Specification No. ES24-0168F.

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

WHEREAS the Board of Contracts and Awards has concurred with the recommendation for award as set forth in the attached Exhibit "A"; Now, Therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:

Section 1. That the Council of the City of Tacoma concurs with the Board of Contracts and Awards to adopt the recommendation for award as set forth in the attached Exhibit "A."

Section 2. That the proper officers of the City are hereby authorized to enter into a contract with Capital Industries Inc, in the amount of \$1,871,255, plus applicable taxes, budgeted from the Solid Waste Fund, for the purchase of front-load, rear-load, roll-off, metal containers, lids, and parts on an as-needed basis, for an initial contract period of two years, with the option to renew three additional



1	one-year periods, for a projected contract total of \$4,678,138, pursuant to
2	Specification No. ES24-0168F, consistent with Exhibit "A."
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4	Adopted
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6	Mayor
7	Attest:
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9	City Clerk
10	Approved as to form:
11	Approved do to form.
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13	City Attorney
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