

RESOLUTION NO. 38989

A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the execution of Contract No. 4600008105 with Ceccanti, Inc., in the amount of \$650,000, including sales tax, for a cumulative total of \$13,290,776.99, budgeted from the Surface Water Fund, for unforeseen overages associated with construction delays, additional time and labor necessary to complete the required work, and additional construction requirements not anticipated during the original estimation process for the Stadium Way Arterial Improvement Project, pursuant to Specification No. PW12-0083F.

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 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 increase Contract No. 4600008105 with Ceccanti, Inc., in the amount of \$650,000, including sales tax, for a cumulative total of \$13,290,776.99, budgeted from the Surface Water Fund, for unforeseen overages associated with construction delays, additional time and labor necessary to complete the required work, and additional construction requirements not anticipated during the original estimation process for



1	the Stadium Way Arterial Improvement Project, pursuant to Specification
2	No. PW12-0083F, consistent with Exhibit "A."
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4	Adopted
5	Mayor
6	Attest:
7	City Clerk
8	City Clerk
9	Approved as to form:
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12	City Attorney
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