



RESOLUTION NO. 40251

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. CW2226954 with KPFF, Inc., by an amount not to exceed \$943,013,
4 plus applicable taxes, for a cumulative total of \$1,131,947, budgeted from
5 the Solid Waste Fund, for engineering design services for the Solid
6 Waste Management Maintenance Shop and Compressed Natural Gas
7 Fueling Station Upgrade through December 31, 2020.

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, Therefore,

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

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

18 Section 2. That the proper officers of the City are hereby authorized to
19 increase Contract No. CW2226954 with KPFF, Inc., by an amount not to exceed
20 \$943,013, plus applicable taxes, for a cumulative total of \$1,131,947, budgeted
21 from the Solid Waste Fund, for engineering design services for the Solid Waste
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1 Management Maintenance Shop and Compressed Natural Gas Fueling Station
2 Upgrade through December 31, 2020, consistent with Exhibit "A."

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4 Adopted _____

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7 Mayor

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9 Attest: _____
10 City Clerk

11 Approved as to form:
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13 City Attorney

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