



RESOLUTION NO. 41176

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 Ben-Ko-Matic Co. d.b.a. Owen Equipment Co., in the amount of
4 \$3,117,500, plus applicable taxes, plus a 10 percent contingency,
5 budgeted from the Wastewater and Surface Water funds, for four
6 Vactor 2100i PD sewer cleaner trucks, for an initial contract period of
7 three years, for a projected contract total of \$3,429,250, pursuant to
8 Sourcewell Contract No. 101221-VTR.

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 the attached 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 Board of
17 Contracts and Awards to adopt the recommendation for award as set forth in the
18 attached Exhibit "A."

19 Section 2. That the proper officers of the City are hereby authorized to
20 enter into a contract with Ben-Ko-Matic Co. d.b.a. Owen Equipment Co., in the
21 amount of \$3,117,500, plus applicable taxes, plus a 10 percent contingency,
22 budgeted from the Wastewater and Surface Water funds, for four Vactor 2100i PD
23 sewer cleaner trucks, for an initial contract period of three years, for a
24
25
26



1 projected contract total of \$3,429,250, pursuant to Sourcewell Contract
2 No. 101221-VTR, consistent with Exhibit "A."

3
4 Adopted _____

5
6 _____
7 Mayor

8
9 _____
10 Attest:
11 City Clerk

12 Approved as to form:
13 _____
14 City Attorney

15
16
17
18
19
20
21
22
23
24
25
26