



RESOLUTION NO. 38980

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 Western Peterbilt, Inc., in the amount of \$279,800, plus sales tax,
4 budgeted from the Solid Waste Fund, to purchase Compressed Natural
5 Gas (CNG) front loader refuse trucks, for an initial contract term of one
6 year, with the option to renew for two additional one-year terms, for a
7 projected contract total of \$1,467,047.36, plus sales tax, pursuant to
8 Specification No. ES14-0216F.

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

19 Section 2. That the proper officers of the City are hereby authorized to
20 enter into a contract with Western Peterbilt, Inc., in the amount of \$279,800,
21 plus sales tax, budgeted from the Solid Waste Fund, to purchase Compressed
22 Natural Gas (CNG) front loader refuse trucks, for an initial contract term of one
23 year, with the option to renew for two additional one-year terms, for a projected
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1 contract total of \$1,467,047.36, plus sales tax, pursuant to Specification
2 No. ES14-0216F, consistent with Exhibit "A."

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4 Adopted _____

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Mayor

7 Attest:

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City Clerk

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Approved as to form:

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City Attorney

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