



RESOLUTION NO. 39483

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and
2 the furnishing of services; authorizing the increase of Contract
3 No. 4600010520 with C.E. & C., Inc., in the amount of \$481,031.00, plus a
4 10 percent contingency, for a cumulative total of \$6,210,040.10, plus sales
5 tax, budgeted from the 2009 LTGO Bond Capital Projects Fund, for the
6 construction of a new pool and additional improvements at the People's
7 Community center pursuant to Specification No. PW14-0721F.

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

18 Section 2. That the proper officers of the City are hereby authorized to
19 increase Contract No. 4600010520 with C.E. & C., Inc., in the amount of
20 \$481,031.00, plus a 10 percent contingency, for a cumulative total of
21 \$6,210,040.10, plus sales tax, budgeted from the 2009 LTGO Bond Capital
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1 Projects Fund, for the construction of a new pool and additional improvements at
2 the People's Community center pursuant to Specification No. PW14-0721F,
3 consistent with Exhibit "A."
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5 Adopted _____
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8 Mayor

9 Attest:
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11 City Clerk

12 Approved as to form:
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14 City Attorney
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