Legislation Passed September 30, 2025

The Tacoma City Council, at its regular City Council meeting of September 30, 2025, adopted the following resolutions and/or ordinances. The summary of the contents of said resolutions and/or ordinances are shown below. To view the full text of the document, click on the bookmark at the left of the page.

Resolution No. 41762

A resolution awarding a contract to Construction Group International LLC, in the amount of $745,220, plus applicable taxes, budgeted from various funds, for on-call abatement services, for an initial contract term of three years, with the option to renew for an additional one-year period - Specification No. CT24-0267F.
[Patsy Best, Procurement and Payables Division Manager; Andy Cherullo, Director, Finance]

Resolution No. 41763

A resolution awarding a contract to Dobbs Peterbilt, LLC, in the amount of $784,418, plus a 10 percent contingency, budgeted from the Solid Waste Fund, for three trucks to transfer solid waste and yard waste, for a projected contract total of $862,860, plus applicable taxes - Sourcewell Contract 032824-PMC.
[Lewis Griffith, Division Manager; Ramiro A. Chavez, P.E. PgMP, Director/City Engineer, Environmental Services]

Resolution No. 41764

A resolution reappointing individuals to the Human Services Commission.
[Nicole Emery, City Clerk; Chris Bacha, City Attorney]

Resolution No. 41765

A resolution appointing an individual to the Transportation Commission.
[Nicole Emery, City Clerk; Chris Bacha, City Attorney]

Resolution No. 41766

A resolution awarding contracts to 22nd Century Technologies, Inc., Infojini, Inc., Compu-Vision Consulting Inc., Zensa LLC, and TEKsystems, each in the amount not to exceed $1,800,000, budgeted from the Information Technology Fund, for temporary staffing master services, for an initial contract term of three years, with the option to renew for two additional one-year periods, for a projected contract total of $9,000,000, plus applicable taxes - Specification No. IT25-0021F.
[Stephanie Audas, Information Technology Manager; Daniel Key, Director, Information Technology]

Resolution No. 41767

A resolution authorizing an increase and extending the contracts with the following contractors:
·Sage Group Technologies, Inc., in the amount of $187,000, for a projected contract total of $1,387,000, plus applicable taxes, through March 31, 2026; and
·The Stergion Group, Inc., in the amount of $245,000, for a projected contract total of $2,195,000, plus applicable taxes, through December 31, 2026;
budgeted from the Informational Technology Fund, for continued supplemental support and professional services - Specification No. IT19-0441F.
[Stephanie Audas, Information Technology Manager; Daniel Key, Director, Information Technology]

RESOLUTION NO. 41762

A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the execution of a contract with Construction Group International LLC, in the amount of $745,220, plus applicable taxes, budgeted from various funds, for on-call abatement services, for an initial contract term of three years, with the option to renew for an additional one-year period, pursuant to Specification No. CT24-0267F.

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 the attached 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 enter into a contract with Construction Group International LLC, in the amount of $745,220, plus applicable taxes, budgeted from various funds, for on-call abatement services, for an initial contract term of three years, with the option to renew for an additional one-year period, pursuant to Specification No. CT24-0267F, consistent with Exhibit "A."

Adopted _____

_____
Mayor

Attest:

_____
City Clerk

Approved as to form:

_____
Deputy City Attorney

RESOLUTION NO. 41763

A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; awarding a contract to Dobbs Peterbilt, LLC, in the amount of $784,418, plus a 10 percent contingency of $78,442, budgeted from the Solid Waste Fund, for the purchase of three trucks to transfer solid waste and yard waste from the City's Recovery and Transfer Center to a landfill or an organics composting site, for a projected contract total of $862,860, plus applicable taxes, pursuant to Sourcewell Contract No. 032824-PMC.

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 the attached 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 enter into a contract with Dobbs Peterbilt LLC, in the amount of $784,418, plus a 10 percent contingency of $78,442, budgeted from the Solid Waste Fund, for the purchase of three trucks to transfer solid waste and yard waste from the City's Recovery and Transfer Center to a landfill or an organics composting site, for a projected contract total of $862,860, plus applicable taxes, pursuant to Sourcewell Contract No. 032824-PMC, consistent with Exhibit "A."

Adopted _____

_____
Mayor

Attest:

_____
City Clerk

Approved as to form:

_____
City Attorney

RESOLUTION NO. 41764

BY REQUEST OF COUNCIL MEMBERS RUMBAUGH, SADALGE, SCOTT, AND WALKER.

A RESOLUTION relating to committees, boards, and commissions; reappointing individuals to the Human Services Commission.

WHEREAS vacancies exist on the Human Services Commission, and

WHEREAS, at its meeting of September 11, 2025, the Community Vitality and Safety Committee conducted interviews and recommended the reappointment of individuals to said Commission, and

WHEREAS, pursuant to City Charter Section 2.4, the persons named on Exhibit "A" have been nominated to serve on the Human Services Commission; Now, Therefore,

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

That those nominees to the Human Services Commission, listed on Exhibit "A," are hereby confirmed and reappointed as members of such commission, for such terms as are set forth on the attached Exhibit "A."

Adopted _____

_____
Mayor

Attest:

_____
City Clerk

Approved as to form:

_____
City Attorney

EXHIBIT "A"

HUMAN SERVICES COMMISSION

Reappointing **Kristi Coyne** to a three-year term, effective October 1, 2025, to expire September 30, 2028.

Reappointing **Nikki Singh** to a three-year term, effective October 1, 2025, to expire September 30, 2028.

RESOLUTION NO. 41765

BY REQUEST OF COUNCIL MEMBERS DIAZ, HINES, SADALGE, AND WALKER.

A RESOLUTION relating to committees, boards, and commissions; appointing an individual to the Transportation Commission.

WHEREAS a vacancy exists on the Transportation Commission, and

WHEREAS, at its meeting of August 13, 2025, the Infrastructure, Planning, and Sustainability Committee conducted interviews and at its meeting of September 10, 2025, recommended the appointment of Felicity Waldron to said commission, and

WHEREAS, pursuant to City Charter 2.4, Felicity Waldron has been nominated to serve on the Transportation Commission; Now, Therefore,

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

That Felicity Waldron is hereby confirmed and appointed as a member of the Transportation Commission, for the “At-Large No. 3” position, to fill an unexpired term, to expire August 31, 2027.

Adopted _____

_____
Mayor

Attest:

_____
City Clerk

Approved as to form:

_____
City Attorney

RESOLUTION NO. 41766

A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the execution of contracts with 22nd Century Technologies, Inc., Infojini, Inc., Compu-Vision Consulting Inc., Zensa LLC, and TEKsystems, each in the amount not to exceed $1,800,000 for a projected contract total not to exceed $9,000,000, plus applicable taxes, budgeted from the Information Technology Fund, for temporary staffing master services, for an initial contract term of three years with the option to renew for two additional one-year periods, pursuant to Specification No. IT25-0021F.

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 the attached 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 enter into contracts with 22nd Century Technologies, Inc., Infojini, Inc., Compu-Vision Consulting Inc., Zensa LLC, and TEKsystems, each in the amount not to exceed $1,800,000 for a projected contract total not to exceed $9,000,000, plus applicable taxes, budgeted from the Information Technology Fund, for temporary staffing master services, for an initial contract term of three years with the option to renew for two additional one-year periods, pursuant to Specification No. IT25-0021F, consistent with Exhibit "A."

Adopted _____

_____
Mayor

Attest:

_____
City Clerk

Approved as to form:

_____
Deputy City Attorney

RESOLUTION NO. 41767

A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the increases and extensions of Contract No. CW2234938 with Sage Group Technologies, Inc., in the amount of $187,000, through March 31, 2026, for a projected contract total of $1,387,000, plus applicable taxes; and Contract No. CW2234946 with The Stergion Group, Inc., in the amount of $245,000, through December 31, 2026, for a projected contract total of $2,195,000, plus applicable taxes; budgeted from the Informational Technology Fund, for continued supplemental support and professional services, pursuant to Specification No. IT19-0441F.

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 the attached 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 and extend Contract No. Contract No. CW2234938 with Sage Group Technologies, Inc., in the amount of $187,000, through March 31, 2026, for a projected contract total of $1,387,000, plus applicable taxes; and Contract No. CW2234946 with The Stergion Group, Inc., in the amount of $245,000, through December 31, 2026, for a projected contract total of $2,195,000, plus applicable taxes; budgeted from the Informational Technology Fund, for continued supplemental support and professional services, pursuant to Specification No. IT19-0441F, consistent with Exhibit "A."

Adopted _____

_____
Mayor

Attest:

_____
City Clerk

Approved as to form:

_____
Deputy City Attorney