



RESOLUTION NO. 39017

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 Quigg Bros., Inc., in the amount of \$9,145,816.50, plus a 15 percent
4 contingency, for a projected cumulative total of \$10,517,688.98, plus
5 applicable sales tax, budgeted from the Transportation Capital Fund
6 1060, for the reconstruction of the Tacoma Avenue South Bridge,
7 pursuant to Specification No. PW14-0076F.

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

18 Section 2. That the proper officers of the City are hereby authorized to
19 enter into a contract with Quigg Bros., Inc., in the amount of \$9,145,816.50,
20 plus a 15 percent contingency, for a projected cumulative total of
21 \$10,517,688.98, plus applicable sales tax, budgeted from the Transportation
22 Capital Fund 1060, for the reconstruction of the Tacoma Avenue South Bridge,
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pursuant to Specification No. PW14-0076F, pursuant to Specification
No. PW14-0087F, consistent with Exhibit "A."

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney