## Req. #17-0286



## **RESOLUTION NO. 39680**

1	A RESOLUTION related to the purchase of materials, supplies or equipment,
2	and the furnishing of services; authorizing the increase of Contract No. 4600009754 with BCRA, Inc., in the amount of \$84,891.58, sales
3	tax not applicable, for a cumulative total of \$793,011.28, budgeted from the Paths and Trails Fund, for Prairie Line Trail design and construction
4	support, pursuant to Specification No. PW13-0048F.
5	WHEREAS the City has complied with all applicable laws and processes
6	governing the acquisition of those supplies, and/or the procurement of those
7 8	services, inclusive of public works, as is shown by the attached Exhibit "A,"
9	incorporated herein as though fully set forth, and
10	WHEREAS the Board of Contracts and Awards has concurred with the
11	recommendation for award as set forth in the attached Exhibit "A"; Now,
12	Therefore,
13 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 20	increase Contract No. 4600009754 with BCRA, Inc., in the amount of \$84,891.58,
21	sales tax not applicable, for a cumulative total of \$793,011.28, budgeted from the
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1	Paths and Trails Fund, for Prairie Line Trail design and construction support,
2	pursuant to Specification No. PW13-0048F, consistent with Exhibit "A."
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4	Adopted
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6	Mayor
7	Attest:
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9	City Clerk
10	Approved as to form:
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12	Acting City Attorney
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