

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

RESOLUTION NO. 39726

A RESOLUTION related to the purchase of materials, supplies or equipment. and the furnishing of services; authorizing the execution of a contract with WSF, LLC, in the amount of \$204,702, plus applicable sales tax, budgeted from the Solid Waste Fund, for 300-gallon plastic solid waste containers, lids, and dollies, for an initial two-year term, with the option to renew for three additional one-year terms, for a projected contract total of \$371,000, pursuant to Specification No. ES17-0045F.

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 WSF, LLC, in the amount of \$204,702, plus applicable sales tax, budgeted from the Solid Waste Fund, for 300-gallon plastic solid waste containers, lids, and dollies, for an initial two-year term, with the option to renew

25

26



1	for three additional one-year terms, for a projected contract total of \$371,000,	
2	pursuant to Specification No. ES17-0045F, consistent with Exhibit "A."	
3		
4	Adopted	
5		
6		Mayor
7	Attest:	Mayor
8		
9	City Clerk	
10	Approved as to form:	
11		
12		
13	Acting City Attorney	
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		