## Req. #17-0934



## **RESOLUTION NO. 39814**

1	A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the increase of Contract
2	No. 4600012403 with Standard Parts Corporation, in the amount of
3	\$200,000, plus applicable sales tax, for a total contract amount of \$400,000, budgeted from various departmental funds, for Citywide
4	automotive parts through August 9, 2018, pursuant to Washington State
5	Department of Enterprise Services Contract No. 01809.
6	WHEREAS the City has complied with all applicable laws and processes
7	governing the acquisition of those supplies, and/or the procurement of those
8	services, inclusive of public works, as is shown by the attached Exhibit "A,"
9	incorporated herein as though fully set forth, and
10 11	WHEREAS the Board of Contracts and Awards has concurred with the
12	recommendation for award as set forth in the attached Exhibit "A"; Now,
13	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 18	forth in the attached Exhibit "A."
19	Section 2. That the proper officers of the City are hereby authorized to
20	increase Contract No. 4600012403 with Standard Parts Corporation, in the amount
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22	of \$200,000, plus applicable sales tax, for a total contract amount of \$400,000,
23	budgeted from various departmental funds, for Citywide automotive parts through
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1	August 9, 2018, pursuant to Washington State Department of Enterprise Services
2	Contract No. 01809, 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
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11	Approved as to form:
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13	City Attorney
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