



RESOLUTION NO. 40044

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and
2 the furnishing of services; authorizing the execution of a contract with
3 Intermountain Slurry Seal Inc., in the amount of \$787,639.98, plus sales tax,
4 plus a 20 percent contingency, for a cumulative total of \$945,167.98,
5 budgeted from the Public Works Street Fund and Street Initiative Fund, for
6 various surface treatments at various locations throughout the City,
7 pursuant to City of Vancouver Contract No. 87202.

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

18 Section 2. That the proper officers of the City are hereby authorized to
19 enter into a contract with Intermountain Slurry Seal Inc., in the amount of
20 \$787,639.98, plus sales tax, plus a 20 percent contingency, for a cumulative total
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1 of \$945,167.98, budgeted from the Public Works Street Fund and Street Initiative
2 Fund, for various surface treatments at various locations throughout the City,
3 pursuant to City of Vancouver Contract No. 87202, consistent with Exhibit "A."
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5 Adopted _____
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8 Attest: Mayor

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11 City Clerk

12 Approved as to form:
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15 City Attorney
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