



RESOLUTION NO. 41771

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 PetroCard, Inc., in the amount of \$23,000,000, budgeted from the
4 Equipment Rental Fund, for fueling services to be used by various
5 departments, for an initial contract term of five years, with the option to
6 renew for two additional one-year periods, for a projected contract total
7 of \$32,200,000, plus applicable taxes, pursuant to Specification
8 No. UF25-0106F.

9 WHEREAS the City has complied with all applicable laws and processes
10 governing the acquisition of those supplies, and/or the procurement of those
11 services, inclusive of public works, as is shown by the attached Exhibit "A,"
12 incorporated herein as though fully set forth, and

13 WHEREAS the Board of Contracts and Awards has concurred with the
14 recommendation for award as set forth in the attached Exhibit "A"; Now, Therefore,

15 BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:

16 Section 1. That the Council of the City of Tacoma concurs with the Board of
17 Contracts and Awards to adopt the recommendation for award as set forth in the
18 attached Exhibit "A."
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Section 2. That the proper officers of the City are hereby authorized to enter into a contract with PetroCard, Inc., in the amount of \$23,000,000, budgeted from the Equipment Rental Fund, for fueling services to be used by various departments, for an initial contract term of five years, with the option to renew for two additional one-year periods, for a projected contract total of \$32,200,000, plus applicable taxes, pursuant to Specification No. UF25-0106F, consistent with Exhibit "A."

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

Chief Deputy City Attorney