



Legislation Passed June 21, 2016

The Tacoma City Council, at its regular City Council meeting of June 21, 2016, adopted the following resolutions and/or ordinances. The summary of the contents of said resolutions and/or ordinances are shown below. To view the full text of the document, click on the bookmark at the left of the page.

Resolution No. 39471

A resolution awarding a contract to Construct, Incorporated, in the amount of \$478,000, plus sales tax, plus a 20 percent contingency, for a cumulative total of \$573,600, budgeted from the Parking Enterprise Fund, for interior tenant improvement of leasable office space in the North Parking Garage, located at 942 Pacific Avenue - Specification No. PW16-0046F.

[Chris E. Larson, P.E., Engineering Division Manager;
Kurtis D. Kingsolver, P.E., Director, Public Works]

Resolution No. 39472

A resolution awarding a contract to Ricoh USA, Inc., in the amount of \$3,493,624.23, plus sales tax, for a cumulative total of \$3,829,012.16, budgeted from the Graphics Services Fund, for managed print services, for an initial contract period of five years - State of Washington Contract No. 02012.

[Kipling Morris, Infrastructure and Operations Manager;
Jack Kelanic, Director, Information Technology]



RESOLUTION NO. 39471

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 Construct, Incorporated, in the amount of \$478,000, plus sales tax, plus a
4 20 percent contingency, for a cumulative total of \$573,600, budgeted from
5 the Parking Enterprise Fund, for interior tenant improvement of leasable
6 office space in the North Parking Garage located at 942 Pacific Avenue,
7 pursuant to Specification No. PW16-0046F.

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 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
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 enter into a contract with Construct, Incorporated, in the amount of \$478,000,
20 plus sales tax, plus a 20 percent contingency, for a cumulative total of
21 \$573,600, budgeted from the Parking Enterprise Fund, for interior tenant
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1 improvement of leasable office space in the North Parking Garage located at
2 942 Pacific Avenue, pursuant to Specification No. PW16-0046F, consistent with
3 Exhibit "A."
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5 Adopted _____
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8 Mayor

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11 City Clerk

12 Approved as to form:
13 _____
14 City Attorney

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RESOLUTION NO. 39472

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2 and the furnishing of services; authorizing the execution of a contract
3 with Ricoh USA, Inc., in the amount of \$3,493,624.23, plus sales tax, for
4 a cumulative total of \$3,829,012.16, budgeted from the Graphics
5 Services Fund, for managed print services, for an initial contract period
6 of five years, pursuant to State of Washington Contract No. 02012.

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

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

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

17 Section 2. That the proper officers of the City are hereby authorized to
18 enter into a contract with Ricoh USA, Inc., in the amount of \$3,493,624.23, plus
19 sales tax, for a cumulative total of \$3,829,012.16, budgeted from the Graphics
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1 Services Fund, for managed print services, for an initial contract period of five
2 years, pursuant to State of Washington Contract No. 02012, consistent with
3 Exhibit "A."

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5 Adopted _____

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8 Mayor

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11 Attest:
12 City Clerk

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14 Approved as to form:
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16 City Attorney

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