



City of Tacoma
Finance Department

September 24, 2025

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

| | | |
|--------------|-----------|---|
| UF25-0106F | Award: | Cardlock, Mobile Fuel and Car Wash Services |
| | Vendor: | PetroCard, Inc., Kent, WA |
| | Amount: | \$23,000,000, Plus Applicable Taxes \$32,200,000, Plus Applicable Taxes (Cumulative Total) |
| PW24-0218F | Award: | New Fire Station #7 Architectural and Engineering Services |
| Contract No. | Vendor: | Ferguson Architecture, LLC, Tacoma, WA |
| CW2271724 | Amount: | \$1,378,255, Plus Applicable Taxes (Cumulative Total) |
| PW23-0063F | Increase: | Facilities Management Augmented Labor and Maintenance Services |
| Contract No. | Vendor: | McKinstry Co. LLC, Seattle, WA |
| CW2263188 | Amount: | \$500,000, Plus Applicable Taxes \$900,000, Plus Applicable Taxes (Cumulative Total) |

PUBLIC UTILITIES

| | | |
|--------------|---------|--|
| PS25-0117F | Award: | Tacoma Public Utilities Administrative Building North Entry & Atrium Replacement |
| Contract No. | Vendor: | Pease Construction Inc., Lakewood, WA |
| CW2276679 | Amount: | \$1,296,600, Plus Applicable Taxes (Cumulative Total) |