



RESOLUTION NO. 39974

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 Print NW, in the amount of \$3,600,000, plus applicable sales tax, for
4 a projected total of \$4,320,000, budgeted from various departmental
5 funds, for as-needed Citywide printing and binding services, for an initial
6 contract period of three years, with the option to renew for two additional
7 one-year periods, pursuant to Specification
8 No. CT17-0359F.

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,
15 Therefore,

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

17 Section 1. That the Council of the City of Tacoma concurs with the
18 Board of Contracts and Awards to adopt the recommendation for award as set
19 forth in the attached Exhibit "A."

20 Section 2. That the proper officers of the City are hereby authorized
21 to enter into a contract with Print NW, in the amount of \$3,600,000, plus
22 applicable sales tax, for a projected total of \$4,320,000, budgeted from
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1 various departmental funds, for as-needed Citywide printing and binding
2 services, for an initial contract period of three years, with the option to renew
3 for two additional one-year periods, pursuant to Specification
4 No. CT17-0359F, consistent with Exhibit "A."
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6 Adopted _____
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9 Mayor

10 Attest:
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12 City Clerk

13 Approved as to form:
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15 City Attorney
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