



Legislation Details (With Text)

File #: RES39974 **Version:** 1 **Name:** Purchase Resolution – Print NW
Type: Resolution **Status:** Adopted
File created: 3/23/2018 **In control:** City Council
On agenda: 4/3/2018 **Final action:** 4/3/2018
Title: A resolution awarding a contract to Print NW, in the amount of \$3,600,000, plus applicable sales tax, for a projected total of \$4,320,000, budgeted from various departmental funds, for as-needed Citywide printing and binding services, for an initial contract period of three years, with the option to renew for two additional one-year periods - Specification No. CT17-0359F.
[Patsy Best, Procurement and Payables Division Manager;
Andy Cherullo, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution No. 39974, 2. Contract and Award Memorandum

Date	Ver.	Action By	Action	Result
4/3/2018	1	City Council	adopted	Pass

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