



Legislation Text

File #: RES39974, **Version:** 1

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]