

Date March 26, 2007

RESOLUTION APPROVING AN AMENDMENT TO THE NEWSLETTER PRINTING AND MAILING CONTRACT WITH ACME PRINTING

WHEREAS, the City Council approved Roll Call no. 05-2508, October 10, 2005, approving a one-year contract with Acme Printing, 66 Washington Avenue, Des Moines, in the amount of \$83,460, for the printing and mailing of the City Source newsletter to all city households, and

WHEREAS, the City Council approved Roll Call no. 05-2523, October 13, 2005, approving two one-year extensions with Acme Printing for the printing and mailing of the City Source newsletter; and

WHEREAS, the need for additional printing requests and increased mailing costs attributable to higher postage rates, require an increase to the annual contract in the amount of \$18,540.00;

WHEREAS, funding is available from PWK077001/Public Works Stormwater Utility Management, PWK100101/Solid Waste Collection, PWK074013/Sanitary Sewer Management, and CMO980716/Economic Incentive Loan Repayment;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Des Moines, that the annual contract with Acme Printing is hereby amended to increase the authorized annual amount to \$102,000.00.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 07-157)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk