

Legislative File No: 2020-0565

TO:	Mayor and	City Council	Members

FROM: Tina Barton, City Clerk

DATE: January 11, 2021

SUBJECT: Citywide Postage

REQUEST:

City Council is requested to authorize a blanket purchase order for Postage from Pitney Bowes, Inc. in the amount not-to-exceed \$158,700 through December 31, 2023.

REASON FOR PURCHASE:

The City owns Pitney Bowes postage equipment that includes the postage meter. The meter is rented from the United States Postal Service and requires periodic refills using an on-line/modem transaction through Pitney Bowes (Postage by Phone). The postage is used for daily processing of the City's outgoing mail that includes all first-class mail as well as certified mail.

PROCESS:

Vendor Name and Address: Pitney Bowes, Inc. PO Box 856179 Louisville, KY 40285-6179

Reason for Selection: Single Source

Method of Purchase: Blanket Purchase Order

BUDGET:

Funding is included in the FY 2021 Adopted Budget and the FY 2022-23 Projected Budgets. Postage expenses are budgeted citywide in most departmental cost centers.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Various	Operating	Citywide.740000			
Funds	Supplies		\$158,700	\$158,700	\$0
Citywide					

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order for Postage from Pitney Bowes, Inc. in the amount not-to-exceed \$158,700 through December 31, 2023.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney \Box Yes \boxtimes N/A

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