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 <br> Account No | Account No. <br> Description | Budget <br> Amount | Cost | Remaining <br> Budget |
| :--- | :--- | :---: | :---: | :---: | :---: |
| Various <br> Funds <br> Citywide | Operating <br> Supplies | Citywide.740000 | $\$ 158,700$ | $\$ 158,700$ | $\$ 0$ |

## 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: <br> Chief Financial Officer |  |  |
| Purchasing Process: <br> Supervisor of Procurement |  |  |
| Mayor |  |  |
| Deputy Clerk |  |  |

## Contract Reviewed by City Attorney <br> 囚 N/A

