

Legislative File No: 2017-0595

TO:	Mayor and	City Council	Members

FROM: Tina Barton, City Clerk

DATE: December 15, 2017

SUBJECT: Citywide Postage

REQUEST:

The Clerk's Office is requesting City Council approval for a blanket purchase order for Postage from Pitney Bowes, Inc. in the amount not-to-exceed \$143,850.00 through December 31, 2020.

REASON FOR PURCHASE:

The City owns Pitney Bowes postage equipment that includes the postage meter. The meter is rented form 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:

Sole Source

Method of Purchase: Blanket Purchase Order

BUDGET:

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		\$143,850.00	\$143,850.00	\$0
Citywide					

RECOMMENDATION:

City Council is recommended to approve a blanket purchase order for postage from Pitney Bowes, Inc. in the amount not-to-exceed \$143,850.00 through December 31, 2020.

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