



**City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org**

Legislative File No: 2006-0048

TO: Mayor and City Council Members
FROM: Jane Leslie, Clerk’s Office 2461
DATE: 1/25/06
SUBJECT: Blanket Purchase Order – Postmaster-Rochester

REQUEST:

The Clerk’s Office is requesting City Council approval for a blanket purchase order for Postmaster-Rochester, Rochester, Michigan in the amount not-to-exceed \$32,000.00

REASON FOR PURCHASE:

The city uses approximately \$32,000.00 postage annually for presorted mail. Presorted mail is permit-imprinted and is sent in large quantity to receive a substantial discount in postage rates. Permit 136 is the permit number for the presort service. This includes bulk mail (at the lowest rates) to first class mail. The Assessing Department, Museum, Environmental Center, Mayor’s Office and Elections Division are the main users of permit imprint postage. Permit 166 is a Business Reply permit that allows the city to mail postage paid return mail that is required by Election Law. Permits for mailing are issued through the United States Postal Service – Postmaster/Rochester.

PROCESS:

Vendor Name and Address:

Postmaster – Rochester
Rochester Post Office
511 Olde Towne Rd.
Rochester, MI 48307

Reason for Selection:

Sole Source

Method of Purchase:

Blanket Purchase Order

BUDGET:

Postage expense is a budgeted item. \$32,000.00 is the budgeted amount.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
General	Various – .740000 (171-Mayor,	Operating Supplies	\$32,000.00	\$32,000.00	

	191- Elections, 209- Assessing, 756- Parks/Muse m/EEC)				

RECOMMENDATION:

That City Council authorizes the blanket purchase order for Postmaster-Rochester, Rochester, Michigan in the amount not-to-exceed \$32,000.00 for presort permit postage in 2006.

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		