

## 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: 2010-0002

**TO:** Mayor and City Council Members

**FROM:** Jane Leslie, Clerk 248-841-2461

**DATE:** 12/30/09

**SUBJECT:** Blanket Purchase Order for Citywide Postage – Pitney Bowes

## **REQUEST:**

The Clerk's Office is requesting City Council approval for a blanket purchase order for Pitney Bowes, Inc. – Postage by Phone in the amount not-to-exceed \$50,000.00.

## **REASON FOR PURCHASE:**

The city owns Pitney Bowes postage equipment that includes the postage meter. The meter is always 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.

### **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 expense is a budgeted item for all City Departments. We average between \$40,000.00 and \$50,000.00 per year for metered mail. \$50,000.00 is the budgeted amount.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
General	Various740000	Operating Supplies	\$50,000.00	\$50,000.00	

# **RECOMMENDATION:**

That City Council approves the blanket purchase order for Pitney Bowes, Inc.-Postage by Phone in the amount not-to-exceed \$50,000.00 for metered mail postage in 2010.

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

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