

# City of Santa Rosa



## Legislation Details

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**File #:** 21-0480      **Version:** 1      **Name:** Award of purchase order to InfoSend, Inc.  
**Type:** CC- Consent - Resolution      **Status:** Agenda Ready  
**File created:** 5/12/2021      **In control:** City Council  
**On agenda:** 6/22/2021      **Final action:** 6/22/2021

**Title:** RESOLUTION - AWARD OF A PURCHASE ORDER TO INFOSEND, INC FOR UTILITY BILL PRINTING, BILL INSERTS, AND MAILING SERVICES UTILIZING THE CITY OF SAN LUIS OBISPO COOPERATIVE PURCHASING AGREEMENT

RECOMMENDATION: It is recommended by the Finance Department that the Council, by resolution, approve the award of a Purchase Order for utility bill printing, bill inserts, and mailing services for two years with a one-year extension option to InfoSend, Inc., Anaheim, California, utilizing the City of San Luis Obispo Cooperative Purchasing Agreement, for a total amount not to exceed \$184,000.

**Sponsors:** Finance  
**Indexes:** Not a Project

**Code sections:**

**Attachments:** 1. Staff Report, 2. Resolution, 3. Exhibit A, 4. Presentation

Date	Ver.	Action By	Action	Result
6/22/2021	1	City Council	adopted	Pass