

City of Santa Rosa



Legislation Details

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	to adopt	Pass