

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	adopted	Pass