

Legislation Details (With Text)

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|----------------|--|-----------|------------|---------------|--------------|
| Туре: | Consent Agenda | | Status: | Agenda Ready | |
| File created: | 6/1/2 | 2021 | | In control: | City Council |
| On agenda: | 6/15 | /2021 | | Final action: | |
| Title: | Report on Request for Proposal for Bill Printing and Mailing Services. | | | | |
| Sponsors: | | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |
| Attachments: | 1. Memorandum | | | | |
| Date | Ver. | Action By | 1 | Act | ion Result |
| 6/15/2021 | 1 | City Cou | ıncil | | |

Report on Request for Proposal for Bill Printing and Mailing Services.

Accept the report on the Request for Proposal and adopt a resolution authorizing the City Manager to: (a) Negotiate and execute an agreement with InfoSend, Inc. (Anaheim, CA) for bill printing and mailing services for an initial one-year term beginning on or about June 16, 2021 through June 30, 2022 with a maximum compensation not to exceed \$215,000, subject to the appropriation of funds;

(b) Negotiate and execute amendments and change orders as required to address seasonal variations, budgetary constraints, or unanticipated changes in demand, subject to the appropriation of funds; and

(c) Exercise up to six one-year options to extend the term of the agreement through June 30, 2028 for ongoing services, subject to the appropriation of funds.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)