

October 5, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, ID 83340

Mayor Bradshaw and City Councilors:

Recommendation to approve Contract 20529 For Mail Metering

Recommendation and Summary

Staff is recommending the council approve Contract 20529 with Pitney Bowes for mail metering service by adopting the following motion:

"I move to approve Contract 20529 for an annual amount not to exceed \$7,700 with Pitney Bowes and authorize the Mayor to sign the PO."

The reasons for the recommendation are as follows:

- The City of Ketchum is required to send certain correspondence by trackable and certifiable methods and has found the US Postal Service to be the most cost-effective method.
- The City of Ketchum utilizes a metering service to obtain postage for out-going mail.

Introduction and History

The City of Ketchum is required to send certain correspondence by trackable and certifiable methods. The City has found the US Postal Service to be the most cost-effective method relative to private carriers. Historically, the City has obtained its postage through a service that also provides a high-capacity metering machine; thereby avoiding the labor associated with the manual application of postage.

<u>Analysis</u>

The Administrative Services Department is seeking to utilize the State of Idaho mail metering contract pursuant to Idaho Code section 67-2803(1) and City policy. This agreement provides for 5-years of consistent pricing through the State contract and includes the non-appropriation clause necessary to comply with state and local requirements.

Sustainability Impact

There is no sustainability impact from this action.

Financial Impact

The service will be funded from the Administrative Services Department's office supplies and postage account. The service, including machine rental, is estimated to be approximately \$1,632 per year with historical postage levels not exceeding \$6,000 per year.

<u>Attachments</u>

Attachment A: Contract 20529



WSCA/NASPO FMV Lease Agreement Account #10 State of Idaho

ı						
Ad	reer	men	t Nu	mber		

Your Business Information				
Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)	_
CITY OF KETCHUM				
Sold-To: Address				
480 EAST AVE N, KETCHUM, ID, 83340, US				
Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #		
Grant Gager	(208) 727-5073	0012578282		
Bill-To: Address				
PO BOX 2315, KETCHUM, ID, 83340-2315, US				
Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email	
		0017455186		
Ship-To: Address				
480 EAST AVE N, KETCHUM, ID, 83340, US				
Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #		
Grant Gager	(208) 727-5073	0012578282		

You	r Rus	iness	Needs	ì
ı ou	ı Dus	111622	Neeus	

PO #

Qty	Item	Business Solution Description	
1	SENDPROCAUTO	SendPro C Auto	
1	1FXA	Interface to InView Dashboard	
1	7H00	C Series IMI Meter	
1	993-4C	DM400 Series Return Kit With Box	
1	APAC	Connect+ Accounting Weight Break Reports	
1	APAX	Cost Acctg Accounts Level (100)	
1	APB2	Cost Accounting Devices (10)	
1	APKN	Account List Import/Export	
1	C5CC	Sendpro C Auto 95	
1	CAAB	Basic Cost Accounting	
1	F9PG2	PowerGuard LE Service Package	
1	ME1A	Meter Equipment - C Series	
1	MP81	C Series Integrated Scale	
1	PAB1	C Series Premium App Bundle	

1	PTJ1	SendPro Online	
1	PTJA	SendPro Basic 1 User	
1	PTJN	Single User Access	
1	PTK1	Web Browser Integration	
1	PTK2	SendPro C Series Shipping Integration	
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Auto)	
1	ZH24	Manual Weight Entry	
1	ZH29	HZ03 95 LPM Speed	
1	ZHC5	SendPro C500 Base System Identifier	
1	ZHD5	USPS Rates with Metered Letter	
1	ZHD7	E Conf Services for Metered LTR. BDL	
1	ZHWL	5lb/3kg Weighing Option for MP81	

Your Payment Plan

Initial Term: 60 months Initial Payment Amount:		:	() Tax Exempt Certificate Atta
Number of Months	Monthly Amount	Billed Quarterly at*	() Tax Exempt Certificate Not
60	\$ 135.98	\$ 407.94	() Purchase Power® transact

^{*}Does not include any applicable sales, use, or property taxes which will be billed separately.

lot Required

ction fees included

By signing below, you agree to be bound by your State's/Entity's/Cogovern this transaction and be binding on us after we have complete	operative's contract, which is available a ed our credit and documentation approva	t http://www.pb.com/states . The terms and conditions of this contract will I process and have signed below.
NASPO VALUEPOINT ADSPO16-169897 State/Entity's Contract#		
State/Entity 3 Contractin		
Lessee Signature	Pitney Bow	es Signature
Print Name	Print Name	
Title	 Title	
	Date	
Date	Date	
Email Address		
Sales Information		
KEITH MACKINTOSH	keith.mackintosh1@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

Your Signature Below

Page 3 of 3