



Legislation Details

File #: 12-0203 **Version:** 1

Type: Bill **Status:** Passed

File created: 3/28/2012 **In control:** Government and Finance

On agenda: 3/28/2012 **Final action:** 4/9/2012

Title: A bill for an ordinance approving a proposed Master Purchase Order between the City and County of Denver and Pitney Bowes Presort Services, Inc., for first class presort mailing and other mailing services.
 (GOVERNMENT & FINANCE) Approves an estimated \$1.5 million annual master purchase order (actual costs based on volume) for up to five years with Pitney Bowes Presort Services, Inc. for daily pickup, presort and postal drop off services with the City receiving a discounted postage rate for presorted mail. The last regularly scheduled Council meeting within the 30-day period is on 4-30-12. The Committee approved filing this bill by consent on 3-22-12.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. BR12.0203. GS- Pitney Bowes, 3. CB12-0203_MPO_220274AZPB_1_signed, 4. CB12-0203_Bill_PitneyBowesPresortServices

Date	Ver.	Action By	Action	Result
4/9/2012	3	City Council	ordered published	Fail
4/3/2012	2	Mayor-Council	No Action	
3/28/2012	1	Government and Finance	approved for filing	Pass