THE CITY OF BLUE ISLAND
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2019-022

A RESOLUTION APPROVING AND AUTHORIZING A CONTRACT WITH PITNEY BOWES FOR THE PURCHASE AND LEASE OF OFFICE EQUIPMENT

DOMINGO F. VARGAS, Mayor
Randy Heuser, City Clerk

DEXTER JOHNSON	ANNETTE ALEXANDER
FRED BILOTTO	WILLIAM CAZARES
NANCY RITA	KEVIN DONAHUE
TOM HAWLEY	BILL FAHRENWALD
MICHAEL MECH	JOHNNY RINGO HILL
CANDACE CARR	RAEANN CANTELO-ZYLMAN
ALECIA SLATTERY	JAMES KLINKER

Aldermen

RESOLUTION NO. <u>2019-022</u>

A RESOLUTION APPROVING AND AUTHORIZING
A CONTRACT WITH PITNEY BOWES
FOR THE PURCHASE AND LEASE OF OFFICE EQUIPMENT

WHEREAS, the City of Blue Island has the authority to contract and be contracted with pursuant to 65 ILCS 5/2-2-12;

WHEREAS, the City plans to enter into a contract with Pitney Bowes for the purchase and lease of office equipment in accordance with the terms of the contract attached hereto as Exhibit "A";

WHEREAS, the appropriate city officials have considered and reviewed the contract attached as Exhibit A and find it to be in the best interests of the City;

NOW AND THEREFORE, BE IT RESOLVED by the City Council of the City of Blue Island, Cook County, Illinois, as follows:

SECTION 1: AGREEMENT FORM AND TERMS AUTHORIZED

The terms and conditions as shown in the Agreement attached as Exhibit A to this Resolution are hereby approved.

SECTION 2: AUTHORIZATION OF MAYOR & AGENT TO EXECUTE AND ACT IN ACCORDANCE WITH AGREEMENT

The City Council approves a contract with Pitney Bowes pursuant to the terms of the contract attached hereto as Exhibit "A" and authorizes the Mayor or his designee to execute any and all documentation that may be necessary to carry out the intent of this Resolution. The officers, employees, and/or agents of the City shall take all action necessary or reasonably required by the City to carry out, give effect to, and consummate the intent of this Resolution.

SECTION 3: EFFECTIVE DATE
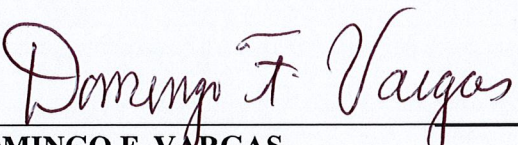
This resolution shall be in full force and effect upon its passage, approval and publication as required by law.

Intentionally left blank

ADOPTED this **11th** day of **June, 2019**, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman Johnson	X				
Alderman Alexander	X				
Alderman Bilotto	X				
Alderman Casares	X				
Alderman Rita			X		
Alderman Donahue	X				
Alderman Hawley	X				
Alderman Fahrenwald			X		
Alderman Mech	X				
Alderman Hill	X				
Alderman Cantelo-Zylman	X				
Alderman Carr	X				
Alderman Slattery	X				
Alderman Klinker	X				
Mayor Vargas					
TOTAL	12		2		

APPROVED by the Mayor on **June 11, 2019**.

DOMINGO F. VARGAS
MAYOR OF THE CITY OF BLUE ISLAND,
COUNTY OF COOK AND STATE OF ILLINOIS

ATTESTED and **Filed** in my office this
11th day of **June, 2019**.

RANDY HEUSER, CITY CLERK

EXHIBIT A

CONTRACT WITH PITNEY BOWES
FOR THE PURCHASE AND LEASE OF OFFICE EQUIPMENT

Purchase Agreement/Equipment and Software Maintenance Agreement

Agreement Number

Your Business Information ▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬

Full Legal Name of Client / DBA Name of Client	Tax ID # (FEIN/TIN)
CITY OF BLUE ISLAND	366005798

Sold-To: Address

13051 GREENWOOD AVE, BLUE ISLAND, IL, 60406-2331, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #	
RANDY HEUSER	(708) 396-7060	0010257638	

Bill-To: Address

13051 GREENWOOD AVE, BLUE ISLAND, IL, 60406-2331, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
RANDY HEUSER	(708) 396-7060	0010257638	rheuser@cityofblueisland.org

Ship-To: Address

13051 GREENWOOD AVE, BLUE ISLAND, IL, 60406-2331, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #	
RANDY HEUSER	(708) 396-7060	0010257638	

PO #

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Your Business Needs ▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬▬

Qty	Item	Business Solution Description	Sales Type	Price
1	DM400CGREEN	Green DM400C Mailing System	PURCHASE	$ 0.00
1	1FAE	Basic Accounting -50 Accounts	PURCHASE	$ 0.00
1	1FY9	DM400 70 LPM	PURCHASE	$ 0.00
1	1GW2	2lb Integrated Weighing Feature	PURCHASE	$ 418.00
1	G900	Meter for DM300/DM400/475 Series	RENT	$ 51.48
1	G9SS	USPS Tracking Services Activation	RENT	$ 0.00
1	MP9G	Integrated Weighing Platform	PURCHASE	$ 0.00
1	PTJA	SendPro Basic 1 User	RENT	$ 0.00
1	SJ40	SoftGuard for DM400	RENT	$ 0.00
1	STDSLA	Standard SLA-Equipment Service Agreement (for Green DM400C Mailing System)	SLA	$ 356.80
1	SVBB	Green DM400C Digital Mailing System	PURCHASE	$ 1,810.80

Y101394791

See Pitney Bowes Terms for additional terms and conditions

Purchase Total**	$ 2,228.80
Monthly Total**	$ 51.48
Annual Total**	$ 356.80

If any green products: The equipment covered by this Agreement includes remanufactured products that have gone through our factory certification testing process.

*Plus applicable taxes which will be applied at the time of billing.

Your Payment Plan ▬▬▬

Quarterly Billing Total**

Type	Fees
Meter Services	$ 154.44

Annual Billing Total**

Type	Fees
Equipment Maintenance	$ 356.80

Tax Exempt

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

( ) Purchase Power® transaction fees included
(X) Purchase Power® transaction fees extra

Shipping and Handling | $ 0.00 |

Initial Term : 12 Months
**Plus applicable taxes which will be applied at the time of billing.

Your Signature Below ▬▬▬

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states. The terms and conditions of this contract will govern this transaction.

NASPO VALUEPOINT ADSPO16-169897
State/Entity's Contract #

Client Signature

Print Name

Title

Date

Email Address

Sales Information ▬▬▬

Shelley Derosa   shelley.derosa@pb.com

Account Rep Name   Email Address

Y101394791
See Pitney Bowes Terms for additional terms and conditions