

#7.4

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 10, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6006707 100% City Funding – To Provide Mailing Equipment and Postage Meter Machine Rental including Post Expense (MiDeal Agreement No. 220000000858). – Contractor: Pitney Bowes, Inc. – Location: 27 Waterview Drive, MSC 27-3C, Shelton, CT 06484 – Contract Period: Upon City Council Approval through October 31, 2027 – Total Contract Amount: \$1,700,000.00. **DoIT**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER JOHNSON

RESOLVED, that Contract No. 6006707 referred to in the foregoing communication dated December 10, 2024, be hereby and is approved.