

AGENDA MEMORANDUM TOWN OF NORTH HEMPSTEAD

TO:

Supervisor Judi Bosworth

FROM:

PETER M. HODA - COMMISSIONER OF ADMINISTRATIVE SERVICES.

TODAY'S DATE:

11/30/2015

MEETING DATE:

12/15/2015

SUBJECT:

20 - Bulk Mail Processing ServicesTNH095-2015

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR BULK MAILING PROCESSING SERVICES (TNH095-2015).It is respectfully requested that a resolution be placed on the Town Board Agenda

TYPE:

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR BULK MAILING PROCESSING SERVICES (TNH095-2015).

General Ledger Account Code:

Contract Amount:

Contract Term:

Option to Extend:

Option Description:

False

ATTACHMENTS:

File Name

Description

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TNH095-2015- Bulk Mail Processing Services- Bid Summary- Exhibit A.pdf

TNH095-2015- BID SUMMARY- EXHIBIT A

D TNH095-0215- Bulk Mail Processing Services- award- Exhibit B.pdf TNH095-2015- BULK MILA PROCESSING- AWARD- EXHIBIT B

O 1- TNH095-2015- Bulk Mail Processing Services- response- Atlas.pdf TNH095-2015- RESPONSE-ATLAS-1

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 801-2015

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR BULK MAILING PROCESSING SERVICES (TNH095-2015).

WHEREAS, the Commissioner of the Department of Administrative Services (the "Commissioner") issued a solicitation for bids, No. TNH095-2015 (the "Solicitation"), for bulk mailing processing services (the "Services"); and

WHEREAS, bids were received as forth in Exhibit A attached hereto (the "Bids"); and

WHEREAS, following a review of the Bids, the Commissioner has recommended an award as set forth in Exhibit B attached hereto (the "Award"); and

WHEREAS, this Board wishes to authorize the Award as recommended by the Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that the Award as recommended by the Commissioner is hereby authorized; and be it further

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RESOLVED that the Supervisor and/or the Commissioner of Administrative Services be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

Dated:

Manhasset, New York

December 15, 2015

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan Councilwoman Seeman, Councilman Zuckerman, Supervisor Bosworth

Nays: None

cc:

Town Attorney

Comptroller Administrative Services