



CITY OF **NEWARK**

## A CITY WE CAN ALL BELIEVE IN

**Ras J. Baraka**  
Mayor

**Jerome Wakefield, JD, QPA**  
Purchasing Agent, City of Newark  
Division of Central Purchasing  
Department of Administration

### BID BOND AND PERFORMANCE BOND WAIVER

**TO: Michael Greene, Assistant Business Administrator**

**DATE: March 12, 2019**


#### RE: REQUEST FOR AUTHORIZATION TO:

X Eliminate the requirement of a bid bond, certified check or cashier's check.

X Eliminate the requirement of a performance bond.

X Justification to waive: This is an open-ended non-construction contract (N.J.S.A. 40:11-21). No expenditures are guaranteed. (N.J.A.C.5:34-1 Funding appropriation will be pursuant to N.J.S.A. 5:30-5.5

For a bid publicly advertised within (10) days following the date approval by the Assistant Business Administrator to contract for Maintenance and Repair: Overhead Doors, Installation and Accessories

  
**Jerome Wakefield, JD, QPA**  
Purchasing Agent, City of Newark

Not to Exceed \$421,000.00 for two (2) years  
Inclusive of any multi-award

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#### APPROVAL OF THE BUSINESS ADMINISTRATOR:

In the best interest of the City of Newark, N.J., I have approved the requirement(s) requested by the Purchasing Agent, QPA.

A copy of this request which I have approved must be made a part of the contract documents.

  
**Michael Greene, Assistant Business Administrator**

7-10-19  
Date