



Legislation Details (With Text)

File #: 09-1652 **Version:** 2 **Name:**
Type: Resolution **Status:** Adopted
File created: 11/18/2009 **In control:** Administration
On agenda: 12/2/2009 **Final action:** 12/16/2009

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Use of State Contracts
Purpose: Mailroom Equipment and Maintenance
Entity Name(s)/Address(s):
1. Moore Wallace North America, Inc., 130 Lesha Dr., Yardley, PA 19067
2. Pitney Bowes, Inc., 300 Phillips Blvd., Suite 300, Ewing, NJ 08618
3. Tab Products Co., Datafile 605 4th St., Mayville, WI 53050
Contract Amount: \$600,000.00
Funding Source: City of Newark Budget/Office of the City Clerk, Administration, Police, Child & Family Well-Being, Municipal Courts and Water & Sewer Utilities
Contract Period: Upon adoption of this Resolution to September 30, 2012, (inclusive of any subsequent extensions to the term)
Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS
(X) Fair & Open () Non-Fair & Open () RFP () RFQ () Private Sale
() Grant () Sub-recipient () n/a
Additional Information: N/A
Invitation: Central Purchasing Director, December 1, 2009
Deferred 7R1-g 120209

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
12/16/2009	2	Municipal Council	Adopt	Pass
12/2/2009	1	Municipal Council	Defer	Pass

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