



Legislation Details (With Text)

File #: 09-0318 **Version:** 1 **Name:**

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File created: 3/17/2009 **In control:** Administration

On agenda: 4/1/2009 **Final action:** 4/1/2009

Title: Dept/ Agency: Department of Administration / Division of Central Purchasing
AUTHORIZING
Type of Service: Multi-Vendor Contract
Purpose: Printing: Business Cards, Envelopes & Letterhead/Regular Gold Seal & Monarch Gold Seal
Entities Names and Addresses:
1. Concept Printing, Inc., 160 Woodbine Street, Bergenfield, NJ 07621
2. Logomania, Inc., 110 1/2 Erie Street, Jersey City, NJ 07302
3. Narcisco's Printing, Inc., 120-122 Malvern Street, Newark, NJ 07105
4. The Donher Company, 105 Newfield Avenue, Edison, NJ 08837
Contract Amount: Not to exceed \$150,000.00 (\$75,000.00 per year) for four (4) vendors
Contract Period: Upon adoption for two (2) years
Contract Basis: Bid X Prof. Ser. ___ EUS ___
Fair & Open___ Non-Fair & Open___ RFP___ RFQ ___
22 Bids Solicited
6 Bids Received
Additional Comments: N/A
Invitation: Central Purchasing Agent, March 31, 2009

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
4/1/2009	1	Municipal Council	Adopt	Pass

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