



Legislation Details (With Text)

File #: 12-1196 **Version:** 1 **Name:** COPIER PAPER, RECYCLED AND VIRGIN
Type: Resolution **Status:** Filed
File created: 5/21/2012 **In control:** Administration
On agenda: 7/3/2012 **Final action:** 7/3/2012
Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Copier Paper, Recycled and Virgin
Entity Name(s)/Address(s): 1.Paper Mart, Inc., 151 Ridgedale Avenue, East Hanover, New Jersey 07936
2. W.B. Mason Co., Inc., 535 Secaucus Road, Secaucus, New Jersey 07094
Contract Amount: \$250,000.00
Funding Source: City of Newark Budget/City Clerk's Office and the Departments of Administration, Fire, Neighborhood and Recreational Services; and Water & Sewer Utilities
Contract Period: For a period not to exceed two (2) years
Contract Basis: (x) Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a
Additional Information:
Bids solicited: Nine (9)
Bids received: Two (2)

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
7/3/2012	1	Municipal Council	Adopt	Pass

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WHEREAS, on April 24, 2012, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Copier Paper, Recycled and Virgin**, to the City Clerk's Office and the Departments of Administration, Fire, Neighborhood and Recreational Services and Water & Sewer Utilities, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing distributed nine (9) bid proposal packages to the prospective vendors following the date of advertisement; and

WHEREAS, on May 10, 2012, two (2) bids were received in response to this advertisement; and

WHEREAS, the Purchasing Director recommends a dual award based on line item pricing to **Paper Mart, Inc. and W.B. Mason Co., Inc.**, the only responsible bidders; and

WHEREAS, pursuant to N.J.S.A.40A:11-24, the selected responsible bidders consented to hold prices until such time as an award is made; and

WHEREAS, pursuant to N.J.S.A.19:44A-20.5 et seq., solicitations through public bidding in accordance with N.J.S.A.40A:11-1, et seq., meets the requirements of the fair and open process.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. The Mayor and/or his designee, the Purchasing Director, are hereby authorized to enter into a contract with **Paper Mart, Inc., 151 Ridgedale Avenue, East Hanover, New Jersey 07936, to receive line items as per the price schedule and W.B. Mason Co., Inc., 535 Secaucus Road, Secaucus, New Jersey 07094, to receive line items as per the price schedule**, to provide **Copier Paper, Recycled and Virgin**, to the City, whose bids were received on the advertised due date and determined to be the only responsible bidders, based on line item awards in accordance with bid specifications. The term of the contract will be established for a two (2) year term, pursuant to N.J.S.A.40A:11-3.

2. There shall be no amendment or change of this contract without the approval of the Municipal Council by resolution.

3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for 2012 and subsequent years are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(d).

4. This is an open-ended contract to be used as needed during the term of the contract. Thus, for any and all expenditures against this contract, a certification of the availability of sufficient funds, as required by N.J.A.C. 5:30-5.5(b)(2), shall be executed before a contractual liability is incurred each time an order is placed, covering the amount of the order. This contract shall not exceed \$250,000.00 for two (2) years.

5. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by the Purchasing Director.

6. If required by the State Law, the City Clerk shall provide the appropriate notice of the award of this contract, to the State Comptroller no later than 20 business days following such award, in

accordance with N.J.S.A. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

STATEMENT

This contract is awarded to **Paper Mart, Inc., and W.B. Mason Co., Inc.**, to provide **Copier Paper, Recycled and Virgin**, to the City of Newark, at a cost not to exceed \$250,000.00 for two (2) years for two (2) vendors.