



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 09-1652, **Version:** 2

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