



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 15-1145, Version: 1

Dept/ Agency: Administration/Division of Central Purchasing

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Bid Contract(s)

Purpose: Printing of Tax Bills and Notice Forms

Entity Name(s)/Address(s): Drew & Rogers, Inc., 30 Plymouth Street, Fairfield, New Jersey 07004

Contract Amount: Not to exceed \$70,000.00

Funding Source: City of Newark Budget/Department of Finance, Revenue Collection

Contract Period: To be established 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

Entity Name/Address:

Additional Information:

Bids solicited: Seven (7)

Bids received: Three (3)

WHEREAS, on March 31, 2015, the City of Newark, through its Purchasing Director, advertised to solicit bids for Printing of Tax Bills and Delinquent Notices Form, which the contractor will provide to the City of Newark, for the Department of Finance, Revenue Collection Division's, usage as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing solicited seven (7) prospective vendor (s) from its established bid list; and

WHEREAS, on April 16, 2015, three (3) bids were received in response to this advertisement; and

WHEREAS, the Purchasing Director concludes from review and evaluation that an award be made to Drew & Rogers Inc., the lowest responsive and responsible bidders; and

WHEREAS, pursuant to N.J.S.A. 40A: 11-24, the vendor agreed to hold their prices beyond 60 days; 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 contract with Drew & Rogers Inc., 30 Plymouth Street, Fairfield, New Jersey 07004, for the provision of Printing of Tax Bills and Notice Forms, for the City of Newark, whose bid was received on the above advertised due date and determined to be the lowest responsive and responsible bidder 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 (b).
2. There shall be no amendment or change of this contract without the approval of the Municipal Council.
3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A: 5-16. Funds for subsequent years are contingent upon appropriation; pursuant to N.J.A.C. 5:30-5.5 (d) (2).

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 incurred each time an order is placed, covering the amount of the service. This contract shall not exceed \$70,000.00 for a two (2) year term.
5. The Purchasing Director shall forthwith file a duly executed copy of this contract in the Office of the City Clerk.
6. If required by State Law, the City Clerk shall provide the appropriate notice of the award of this contract to the State Comptroller no later than twenty (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 Drew & Rogers Inc., to provide Printing of Tax Bills and Notice Forms to the City of Newark, at a cost not to exceed \$70,000.00 for a two (2) year term.