



Legislation Details

**File #:** 19-0611      **Version:** 1      **Name:** Printed Forms: Checks and Notices

**Type:** Resolution      **Status:** Adopted

**File created:** 4/4/2019      **In control:** Administration

**On agenda:** 7/10/2019      **Final action:** 7/10/2019

**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
 Action:  Ratifying  Authorizing  Amending  
 Type of Service: Bid Contract(s)  
 Purpose: To provide printing services of forms for checks and notices to the City for the Departments of Finance and Water and Sewer Utilities  
 Description: Printed Forms: Checks and Notices  
 Entity Name(s)/Address(s):  
 1. Concept Printing, Inc., 40 Lydecker Street, Nyack New York 10960  
 2. Drew & Rogers, Inc., 30 Plymouth Street, Fairfield, New Jersey 07004  
 Contract Amount: \$289,000.00  
 Funding Source: 2019/Budget/Department of Finance/NW011-050-0501-71040-B2019, Department of Finance/Divisions of Revenue and Collections/ NW011-050-0505-71040-B2019, Department of Water and Sewer Utilities/ NW011-037-750-7501- 83120 -B2019 and Department of Water and Sewer Utilities, Division of Billing and Customer Service/NW011-038-800-8002-83120-B2019  
 Contract Period: To be established for a period not to exceed two (2) years, pursuant to N.J.S.A. 40A:11-15  
 Contract Basis:  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  N/A  
 Additional Information:  
 1st Advertisement Date: June 12, 2018  
 Bids Solicited: Eleven (11)  
 Bids Received: Four (4)  
  
 2nd Advertisement Date: January 15, 2019  
 Bids Solicited: Five (5)  
 Bids Received: Two (2)

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
7/10/2019	1	Municipal Council	Adopt	Pass