

## City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

## **Legislation Text**

File #: 09-0317, Version: 1

Dept/ Agency: Department of Administration / Division of Central Purchasing

**AUTHORIZING** 

**Type of Service:** Multi-Vendor Contract **Purpose:** Printed Forms: Checks and Notices

**Entities Names and Addresses:** 

1. Booth Corporation, 73 Pine Street, Montclair, NJ 07042

2. Drew & Rogers, Inc., 30 Plymouth Street, Fairfield, NJ 07004

3. Logomania, Inc., 110 1/2 Erie Street, Jersey City, NJ 07302

Contract Amount: Not to exceed \$317,700.00 (\$158,850.00) per year for three (3) vendors

Contract Period: Upon adoption for two (2) years

Contract Basis: Bid X Prof. Ser. EUS

Fair & Open \_\_\_ Non-Fair & Open RFP RFQ

15 Bids Solicited 4 Bids Received

Additional Comments: N/A

Invitation: Central Purchasing Agent, March 31, 2009