



## Legislation Details

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

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

**File created:** 11/18/2009      **In control:** Administration

**On agenda:** 12/2/2009      **Final action:** 12/16/2009

**Title:** 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

**Sponsors:**

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
12/16/2009	2	Municipal Council	Adopt	Pass
12/2/2009	1	Municipal Council	Defer	Pass