

## City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

## **Legislation Text**

File #: 09-0178, Version: 1

**Dept/ Agency:** Division of Central Purchasing

**AUTHORIZING** 

Type of Service: Multi Vendor Open-Ended Contract (As Needed Basis)

**Purpose:** Bus Services - Transportation/Department of Recreational and Cultural Affairs (DORCA)

for Recreational and Cultural Events

## **Entities Name and Address:**

1. Academy Express, LLC., 111 Paterson Ave. Hoboken, NJ 07032

2. Camptown Bus Lines, Inc., 126-140 Frelinghuysen Ave. Newark, NJ 07114

3. Kevah Konner, Inc., 65 Route 46 - Box 683, Pine Brook, NJ 07058

Contract Amount: Not exceed \$2,000,000.00 (\$1,000,000.00 per yr.) for two (2) years

**Contract Period:** To be determined after date of adoption for a period not to exceed (2) years.

Contract Basis: Bid X Prof. Ser. \_ EUS\_

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

12 Bids solicited 3 Bids received

Additional Comments: N/A

Invitation: Purchasing Director, March 3, 2009