



Legislation Details (With Text)

File #: 11-1549 **Version:** 2 **Name:** Contract with three vendors for computer paper
Type: Resolution **Status:** Filed
File created: 12/12/2011 **In control:** Administration
On agenda: 12/21/2011 **Final action:** 1/5/2012
Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Computer Paper
Entity Name(s)/Address(s):
1. Commercial Business Forms, Inc. dba PrintCBF, 240 Cedar Knolls Road, Suite 203, Cedar Knolls, NJ 07927
2. Paper Mart Inc., 151 Ridgedale Avenue, East Hanover, NJ 07936
3. CMF Business Supplies, Inc., 3622 Kennedy Blvd., South Plainfield, NJ 07080
Contract Amount: \$90,000.00
Funding Source: City of Newark Budget/ Office of the Mayor, Administration and Engineering/ Open-Ended
Contract Period: Term 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
Additional Information:
Bids solicited: Six (6)
Bids received: One (1)
Bids re-solicited: Four (4)
Bids received: Two (2)
Failed 7R1-v 122111

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
1/5/2012	2	Municipal Council	Adopt	Pass
12/21/2011	1	Municipal Council	Adopt	Fail

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Whereas,