



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 (X) 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: (X) 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