



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Details

File #: 19-1545 **Version:** 1 **Name:** Paper and Plastic Products

Type: Resolution **Status:** Adopted

File created: 9/27/2019 **In control:** Administration

On agenda: 1/8/2020 **Final action:** 1/8/2020

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: To purchase paper and plastic products for the Departments of:
1) Health and Community Wellness,
2) Recreation, Cultural Affairs and Senior Services,
3) Public Works,
4) Water and Sewer Utilities, and
5) Office of the City Clerk
Description: Paper and Plastic Products
Entity Name(s)/Address(s):
1) Appco Paper and Plastics Corporation, 3949 Austin Boulevard, Island Park, New York 11558,
2) TSP Maintenance Supply, LLC, 52 East Drive, Livingston, New Jersey 07039,
3) United Sales USA Corp., 185 30th Street, Brooklyn, New York 11232, and
4) W. B. Mason, Co., Inc., 535 Secaucus Road, Secaucus, New Jersey 07094
Contract Amount: Not to exceed \$90,000.00
Funding Source: 2019 Budget/Health and Community Wellness NW011, 120, 1208, 83870, B2019/Division of Surveillance and Prevention, NW051, G18, 2H8R0, 83870, Grant/2018 (Immunization Program Grant); Health and Community Wellness/Division of Immunization and Surveillance and Prevention, NW011, 060, 0602, 83010, B2019; Department of Public Works/Division of Motors, NW011, 160, 1601, 71280, B2019; Department of Recreation, Cultural Affairs and Senior Services/Director's Office, NW011, 160, 1606, 71280; 83840; 83850; 83420; Department of Recreation, Cultural Affairs and Senior Services/Division of Recreation NW011, 160, 1608, 83420, B2019; Department of Recreation, Cultural Affairs and Senior Services/Division of Cultural Affairs NW011, 160, 1609, 83840; 83420, B2019; Department of Recreation, Cultural Affairs and Senior Services/Division of Senior Services, NW037, 750, 7502, 71620, B2019; Department of Water and Sewer Utilities, NW011, 020, 0201, 83870, B2019; Office of the City Clerk
Contract Period: To be established for a period not to exceed twenty-four (24) consecutive months
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:
To purchase paper and plastic products for the Departments of Health and Community Wellness, Recreation, Cultural Affairs and Senior Services, Public Works, Water and Sewer Utilities and the Office of the City Clerk.

Advertisement Date: June 25, 2019
Bids Solicited: Thirteen (13)
Bids Received: Five (5)

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
1/8/2020	1	Municipal Council	Adopt	Pass