

City of Newark

Legislation Details

Type: Resolution Status: Adopted File created: 9/8/2021 In control: Administration On agenda: 7/13/2022 Final action: 7/13/2022 Title: Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Armending Type of Service: Bid Contract(s) Purpose: Cleaning Equipment and Supplies Entity Name(s)/Address(s): 1 1) EVF Procurement, LLC, Highland Park, New Jersey 08904 2) Imperial Bag and Paper CO., LLC., 225 Route 1 & 9, Jersey City, New Jersey 07300 3) United Sales USA Corp., 185 30th Street, Brooklyn, New York 11232 4) Spruce Industries, 759 E. Lincoln Avenue, Rahway, New Jersey 07065 Contract Amount: Not to exceed 51,565,000.00 Funding Source: Purpose: Department of Robits Works, Public Buildings/NW011-020-0201-8387-B2021 Department of Public Works, Public Buildings/NW011-060-0604-83320-B2021 Department of Public Works, Public Buildings/NW031-1600-0604-83320-B2021 Department of Public Works, Publics Division of Santiation/N0011-060-0604-83320-B2021 Department of Public Safety, Division of Fire/NW011-100-0604-83320-B2021 Department of Public Safety, Division of Medical Care Services/NW026-46540-B2 B2021/Department of Water and Sewer Utilities/NW037-750-7502-8320-B2021/Department of Health and Community Wellness, Division of Sun Prevention/Immunization/NW051-620-2H0QC-Immunization Grant Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS	21-132	21-1321	Version: 1	Name:	Cleaning Equipment and Supplies	
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