

Legislation Text

File #: 11-1549, Version: 2

**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

Whereas,