



## Legislation Details (With Text)

**File #:** 09-1288      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Adopted

**File created:** 9/4/2009      **In control:** Administration

**On agenda:** 10/7/2009      **Final action:** 9/16/2009

**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
 Action:  Ratifying  Authorizing  Amending  
 Type of Service: Bid Contracts  
 Purpose: Hardware: Tools, Equipment and Supplies - to various City of Newark Departments  
 Entity Name(s)/Address(s): See below  
 Contract Amount: \$415,000.00  
 Funding Source: City of Newark Budget/Departments of Fire, Water & Sewer Utilities, Engineering, Neighborhood & Recreational, and Child & Family Well-Being  
 Contract Period: Two (2) Years  
 Contract Basis:  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  Non-Fair & Open  RFP  RFQ  Private Sale  
 Grant  Sub-recipient  n/a  
 Entity Name/Address:  
 1. Tool Krib Co., L.L.C., 787 Passaic Avenue, West Caldwell, NJ 07933  
 2. Fastenal Inc., 2001 Theurer Boulevard, Winona, Minnesota 55987  
 3. Superior Distributors, Inc., 4 Midland Avenue, Elmwood Park, NJ 07407  
 4. MSC Industrial Supply Co., 105 Newfield Avenue, Edison, NJ 08837  
 Additional Information:  
 Bids solicited: 17  
 Bids received: 5  
 Bids rejected: 1  
 Invitation: Central Purchasing Agent, September 15, 2009

**Sponsors:**

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
9/16/2009	1	Municipal Council	Adopt	Pass

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