



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

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

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**Dept/ Agency:** Administration/Division of Central Purchasing

**Action:** ( ) Ratifying (X) 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:** (X) 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