



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 (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

Sponsors:

Indexes:

Code sections:

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

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