

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details

Type: Resolution Status: Adopted	
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File created: 11/3/2023 In control: Administration	
On agenda: 12/6/2023	
Title: Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Use of State Contract(s) #M0483 Master Blanket PO 19-TELE-00656 Purpose: To purchase computer equipment, peripherals and related services. Entity Name(s)/Address(s): Dell Marketing L.P., One Dell Way, Round Rock, Texas 78682 Contract Amount: Not to exceed \$300,000.00 Funding Source: 2023 Budget/Department of Administration/Office of Information Technology/NW01 030-0306-71450/4210 Contract Period: Upon approval of Municipal Council through January 31, 2024, inclusive of extensions by the State Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a Additional Information: This State Contract #M0483 will provide for the purchase of computer equipment, peripherals and related services for the City's Department of Administration, Office of Information Technology.	11-
Sponsors: Council of the Whole	
Indexes:	
Code sections:	

Date	Ver.	Action By	Action	Result
12/6/2023	1	Municipal Council		