



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Details

**File #:** 17-1149      **Version:** 1      **Name:** Home Depot  
**Type:** Resolution      **Status:** Adopted  
**File created:** 6/5/2017      **In control:** Administration  
**On agenda:** 7/12/2017      **Final action:** 7/12/2017  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Use of State Contract(s) M-8001 Walk-In Building Supplies, with the following vendor: #A83930 Home Depot Inc. 2455 Paces Ferry Road, Two Paces West, Atlanta, GA 30339  
Purpose: To provide a broad range of locally purchased building supplies required by the City of Newark, Department(s) of Water and Sewer Utilities, Public Works, and Administration  
Entity Name(s)/Address(s): Home Depot, Inc., 2455 Paces Ferry Rd., Two Paces West, Atlanta, GA 30339  
Contract Amount: Not to Exceed \$500,000.00  
Funding Source: See Below  
Contract Period: Upon approval by Municipal Council through July 31, 2017 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:  
Fund/Dept./Division/Proj./Account/Budget Ref/Line Amount/Running Total  
011/030/0306/71420/B2017/\$100,000.00/\$100,000.00  
011/110/1110/83380/B2017/\$50,000.00/\$150,000.00  
011/110/1110/83370/B2017/\$50,000.00/\$200,000.00  
011/110/1110/83320/B2017/\$50,000.00/\$250,000.00  
011/110/1107/83750/B2017/\$50,000.00/\$300,000.00  
011/110/1107/71930/B2017/\$50,000.00/\$350,000.00  
037/750/7502/83370/B2017/\$50,000.00/\$400,000.00  
037/750/7502/83410/B2017/\$50,000.00/\$450,000.00  
037/750/7502/83730/B2017/\$50,000.00/\$500,000.00

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
7/12/2017	1	Municipal Council	Adopt	Pass