

Purchasing Notes

EVENT # 9110	TITLE KNUCKLE BOOM TRUCKS	COST: \$443,160
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT	
Contract Term (IF Applicable) N/A		·
S/DBE (IF A PPLICABLE) N/A		
Matrix (If A pplicable) N/A		
Notes		
amount of \$443,160.00. The knuckle b Residential Refuse Division. Residentia items, and large debris removal follow This procurement was made through a purchasing is authorized as an appropri purchasing ordinance. Petersen Indust Industries utilizes authorized dealers to less than fair market value. Environme Petersen dealer in Georgia. The competitive bid process was not u previous years. The pricing under the S Delivery: As requested. Terms: Net 30 S.C. Environmental Products Group, Ir	a cooperative purchasing agreement with Sourcer riate procurement method in Division 10 Section cries is the contracted manufacturer and will main o provide this type of specialty equipment to me ental Products Group, Inc., dba Environmental Pro- stilized; as, the Sourcewell contract provided reas Sourcewell contract for a rear loader chassis is \$2 D days. The vendor is: nc. (Atlanta, GA) ^(D) \$443,160.00	utilized by the City of Savannah's provide weekly curbside pickup of bulk well contract # 040621-PII. Cooperative 4-4152 of the City of Savannah's ntain the contract until 2025. Petersen et the needs of member agencies at a rate oducts of Georgia is the only authorized conable pricing when compared with 221,580.00/unit.
	ucted as these items are being procured through n-DBE business. <u>Recommend approval</u> .	the use of a cooperative purchasing
Local available: No Total sent: 1 Total received: 1 Vendor federally debarred/suspended	: No	