

The

## **Durchasing Not**

Purchasing Notes		
<b>EVENT #</b> 8841	TITLE: Box Truck Rental for Litter Crews	<b>COST NOT TO EXCEED:</b> \$80,506.90
TYPE OF PROCUREMENT: STATE CONTRACT PURCHASE	ANNUAL CONTRACT	ONE TIME PURCHASE
Contract Term (IF Applicable) N/A		
DBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
Νοτες		
Recommend approval to procure the rental of box trucks for the litter crews with Enterprise Holdings in the amount not to exceed of \$80,506.90. The litter crews will assist Sanitation with meeting the growing service demands associated with emptying litter, recycling baskets, removing loose litter from blocks, and maintaining a clean appearance for the City of Savannah.		
These box trucks will help the Sanitation Department support the City of Savannah litter crew initiative. Due to the issues that the car industry is facing, these units cannot be procured at this time and will not be available for procurement until FY22. This short-term rental will not exceed 12 months and will not exceed the amount of \$80,506.90.		
Fleet Services is currently working with the Sanitation Department to procure three (3) F650 Crew Cab in FY22 for the litter crews. These units will be permanently assigned to the Sanitation Department and will end the short-term rental with Enterprise Holdings.		
Per Section 2-4154 of the City's Purchasing Ordinance, the City may purchase goods or services through the use of a state contract. The contract used for this procurement is a State of Georgia contract for Fleet Management (Contract # 99999-SPD-ES40199376IS-02). It was competitively bid by the State of Georgia and expires September 8, 2022.		
Delivery: As requested. Terms: Net 30 days. The vendor is:		
S.C. Enterprise Holdings (1025 US Highway 80 W, Garden City, GA 31408) <sup>(D)</sup> \$80,506.90		
A pre-proposal meeting was not conducted as these litter crew box trucks are being procured through the use of a state contract. (D) Indicates non-local, non-DBE business. <u>Recommend approval</u> .		
Local available: No Total sent: 1 Total received: 1 Vendor federally debarred/suspended: No		