

Purchasing Notes

EVENT # 8813	TITLE: Service Carts	COST: \$530,204
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) Expires November 22, 2022		
S/DBE (IF APPLICABLE) NA.		
MATRIX (IF APPLICABLE) N/A		
NOTES		
<p>Recommend approval of a contract for the purchase of service carts from Stafford-Smith, Inc. in the amount of \$530,204.</p> <p>The purchase will include a total of twenty-two service carts, two hot dog stations, one popcorn station, three nacho stations, one grill cart, one carving station, four condiment carts, eight point of sale carts, one hot/cold station, one hot station. The service carts will be custom manufactured containing relevant equipment to the type of service cart. The service carts will allow patrons of the arena to purchase snacks, food, and beverages at multiple locations throughout the arena.</p> <p>The purchasing method used will be through a cooperative purchasing agreement with contract number 091918-STF. Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the City of Savannah’s purchasing ordinance.</p> <p>The contract was competitively bid and awarded by Sourcewell. A master agreement with Sourcewell was signed for a four-year term with one renewal option. The contract expires on November 8, 2022.</p> <p>Delivery: As requested. Terms: Net 30 days. The vendor is:</p> <p>S.C. Stafford Smith (Farmers Branch, TX)^(D) \$530,204</p> <p>(D) Indicates non-local, non-DBE business. <u>Recommend approval.</u></p>		