

## Purchasing Summary

<b>EVENT #</b> 7469	<b>TITLE:</b> Forklifts	<b>COST:</b> \$90,838.00
<b>TYPE OF PROCUREMENT:</b> Sole Source	<b>ANNUAL CONTRACT</b> <input type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input checked="" type="checkbox"/>
<b>CONTRACT TERM (IF APPLICABLE)</b> N/A		
<b>SBE/DBE (IF APPLICABLE)</b> N/A		
<b>MATRIX (IF APPLICABLE)</b> N/A		
<b>NOTES</b>		
<p>Recommend approval to procure two forklifts from Doosan in the amount of \$90,838.00 from contract # 101816-DIV on the Sourcewell Purchasing Cooperative. The new forklifts will be used by Central Warehouse and President Street Plant to replace units #5130 and #5853 that have reached the end of their useful life cycle and are no longer cost effective to maintain. Due to unit #5853 unreliability and repair cost it was removed from service.</p> <p>As a member of Sourcewell Purchasing Cooperative and per Section 2-4154 of the City's Purchasing Ordinance, staff recommends procuring two forklifts from Doosan via Sourcewell contract # 101816-DIV.</p> <p>Delivery: As requested. Terms: Net 30 days. The vendor is:</p> <p>S.S Doosan (Buford, GA<sup>(D)</sup>) \$ 90,838.00</p> <p>A pre-bid meeting was not conducted as this is a sole source. (D) Indicates non-local, non-minority business. Recommend approval.</p> <p>Local Available: No Total Sent: 1 Total Received: 1 Vendor Federally Debarred/Suspended: No</p>		