

Purchasing Summary

EVENT # 3990	TITLE: Street Sweeper Brooms	COST: \$172,410.00
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)
November 7, 2019 - December 31, 2020

S/DBE (IF APPLICABLE)
N/A

MATRIX (IF APPLICABLE)
N/A

NOTES

Recommend approval to renew an annual contract for Street Sweeper Brooms with Keystones Plastics, Inc. in the amount of \$172,410.00. This contract will be used to purchase street sweeper brooms for the City of Savannah's Sanitation Department – Street Cleaning Division. Replacement brooms are essential for ensuring Elgin Sweepers perform at an optimal level while sweeping curbed streets.

Bids were originally received on February 23, 2016. This contract was originally approved by Council on April 28, 2016 in the amount of \$136,887.00. This is the third of four renewal options available.

Delivery: As needed. Terms: Net 30 days. The bidders were:

L.B	Keystone Plastics, Inc. (South Plainfield, NJ) ^(D)	\$136,887.20*
02.	Old Dominion Brush Co. (Richmond, VA) ^(D)	\$154,253.20*
03.	Environmental Products of FL (Atlanta, GA) ^(D)	\$161,944.12*

A pre-bid conference was not conducted as this is a renewal. (D) Indicates non-local, non-minority business. (*) Indicates original bid price. Recommend approval.

Local available: No
Total sent: 199
Total received: 3
Vendor federally debarred/suspended? No