

## Purchasing Summary

<b>EVENT #</b> 3990	<b>TITLE:</b> Street Sweeper Brooms	<b>COST:</b> \$140,881.00												
<b>TYPE OF PROCUREMENT:</b> Bid	<b>ANNUAL CONTRACT</b> <input checked="" type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input type="checkbox"/>												
<b>CONTRACT TERM (IF APPLICABLE)</b> October 11, 2018 – October 10, 2019														
<b>DBE (IF APPLICABLE)</b> N/A														
<b>MATRIX (IF APPLICABLE)</b> N/A														
<b>NOTES</b>														
<p>Recommend approval to renew and modify an annual contract for street sweeper brooms from Keystone Plastics, Inc. in the amount of \$140,881.00.</p> <p>The original contract was for the purchase of street sweeper brooms for use by the Sanitation Department’s Street Cleaning Division. The brooms are used as replacement brooms that have reached the end of their useful lives for the Elgin Pelican street sweepers.</p> <p>Council originally approved this contract on April 28, 2016 in the amount of \$136,887.20. The new contract amount reflects a 5% increase in the cost of the gutter brooms due to a market increase in raw materials. The second highest ranked bidder, Old Dominion Brush Company, submitted a proposal price of \$154,253.20. The increase could not have been foreseen by either bidder.</p> <p>Bids were originally received on February 23, 2016. This is the second of four contract renewals. Delivery: As needed. Terms: Net 30 days. The bidders were:</p> <table data-bbox="110 1318 1015 1417"> <tr> <td>L.B.</td> <td>Keystone Plastics, Inc.</td> <td>(South Plainfield, NJ) <sup>(D)</sup></td> <td>\$136,887.20</td> </tr> <tr> <td></td> <td>Old Dominion Brush Company</td> <td>(Richmond, VA)<sup>(D)</sup></td> <td>\$154,253.20</td> </tr> <tr> <td></td> <td>Environmental Products of Florida</td> <td>(Apopka, FL)<sup>(D)</sup></td> <td>\$161,944.12</td> </tr> </table> <p>A pre-bid conference was not conducted as this is an annual contract renewal. (D) Indicates a non-local, non-minority owned business. Recommend approval.</p> <p>Local Available: Yes  Total Sent: 199  Total Received: 3  MWBE Received: 0  Vendor Federally Debarred/Suspended: No</p>			L.B.	Keystone Plastics, Inc.	(South Plainfield, NJ) <sup>(D)</sup>	\$136,887.20		Old Dominion Brush Company	(Richmond, VA) <sup>(D)</sup>	\$154,253.20		Environmental Products of Florida	(Apopka, FL) <sup>(D)</sup>	\$161,944.12
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