



Purchasing Summary

EVENT # 3990	TITLE: Street Sweeper Brooms	COST: \$136,887.20
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TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>
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CONTRACT TERM (IF APPLICABLE)
September 28, 2017 – September 27, 2018

M/WBE (IF APPLICABLE)
N/A

MATRIX (IF APPLICABLE)
N/A

NOTES

Recommend to renew an annual contract for street sweeper brooms with Keystone Plastics, Inc. in the amount of \$136,887.20. The brooms are used by the Street Cleaning Department to replace brooms that have reached the end of their useful lives for the Elgin Pelican and FMC street sweepers .

Bids were originally received February 23, 2016 and the contract was awarded in Council April 28, 2016. This is the first of four renewal options. Delivery: As needed. Terms: Net 30 days. The bidders were:

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

A pre-bid conference was not conducted as this is an annual contract renewal. (D) indicates non-local, non-minority owned business. Recommend approval.

Local Available: Yes
MWBE Available: Yes
Total Sent: 199
MWBE Sent: 23
Total Received: 3
MWBE Received: 0
Vendor federally debarred/suspended: No