# Purchasing Summary

<table>
<thead>
<tr>
<th>EVENT #</th>
<th>3990</th>
<th>TITLE: Street Sweeper Brooms</th>
<th>COST: $136,887.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>TYPE OF PROCUREMENT: Bid</td>
<td>ANNUAL CONTRACT ☒ ANNUAL MAINTENANCE AGREEMENT ☐</td>
<td>ONE TIME PURCHASE ☐</td>
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<tr>
<td>CONTRACT TERM (IF APPLICABLE)</td>
<td>September 28, 2017 – September 27, 2018</td>
<td></td>
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<tr>
<td>M/WBE (IF APPLICABLE)</td>
<td>N/A</td>
<td></td>
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<tr>
<td>MATRIX (IF APPLICABLE)</td>
<td>N/A</td>
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</tbody>
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## 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