

Purchasing Summary

EVENT # 6607	TITLE: Tools	COST:\$44,242.14
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT ANNUAL MAINTENANCE AGREEMENT	ONE TIME PURCHASE
CONTRACT TERM (IF APPLICABLE)		
January 31, 2019 – January 30, 2020		
DBE (IF APPLICABLE)		
N/A		
MATRIX (IF APPLICABLE)		
N/A		

NOTES

Recommend approval to award an annual contract for various hand tools to Millworks & Supply, Inc. in the amount of \$11,440.06 and to MSC Industrial Supply in the amount of \$32,802.08, for a grand total amount of \$44,242.14. The hand tools are stocked at the Central Warehouse and are distributed for use to various City departments. The hand tools are grouped by categories of like items and are awarded as such (Shovels & Rakes, Hammers, etc.). The specifications state that industrial quality tools are a requirement. The low bidder that met specifications was selected for each category. Matco Tools was not selected for any of the line items because the vendor does not meet specifications for delivery time.

Bids were originally received on October 30, 2018. This bid was advertised, opened and reviewed. The contract term will be from January 31, 2019 through January 30, 2020. Delivery: As requested. Terms: Net 30 Days. The bidders were:

L.B. MSC Industrial Supply (North Charleston, SC) (D) \$39,905.18 L.B. Millworks Supply, Inc. (Garden City, GA) (D) \$47,752.12 Matco Tools Corp. (Stow, OH) (D) \$14,078.18*

A pre-bid meeting was conducted and one vendor was present. (D) Indicates non-local, non-DBE business. (*) Indicates a partial bid.

Local Available: Yes Total Sent: 248 Total Received: 3 DBE Received: 0

Vendor Federally Debarred/Suspended: No