



Item.....
Meeting.....2013 March 18

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2013 March 13

FROM: DIRECTOR FINANCE **FILE:** 5820-20
16-02/13

SUBJECT: CONTRACT AWARD – PROCESSING AND MARKETING OF RECYCLABLE MATERIALS

PURPOSE: To obtain approval to award a revenue-contract for the processing and marketing of recyclable materials.

RECOMMENDATION:

1. **THAT** a revenue-based contract be awarded to Cascades Recovery Inc. for a one year term, with an option to extend up to six months, for the processing and marketing of recyclable materials collected by the City's curbside collection and depot drop off programs.

REPORT

Three proposals were received by the closing time of 3:00pm 2013 March 04 and were evaluated by Engineering staff. Based on experience in processing, marketing of recyclable materials and the material pricing component of the proposal, Cascades Recovery Inc. is the recommended proponent.

Staff's review indicates that the proponent can successfully complete the work required under this contract and that the material pricing component of the contract offers the maximum revenue generating opportunity for the City. The annual revenue is estimated to be \$622,000.

The contract term is one year from 2013 April 01 to 2014 March 31 with an option to extend the contract month by month up to six months.

The Acting Director Engineering Department concurs with this recommendation.

Denise Jorgenson
DIRECTOR FINANCE

DJ:ca

cc: Acting Director Engineering