
TO: CITY MANAGER **DATE:** 2013 October 18

FROM: DIRECTOR FINANCE **FILE:** 5820-20
136-07/09

**SUBJECT: MAINROAD MAINTENANCE PRODUCTS LP
RENEWAL OF SUPPLY AND DELIVERY OF DE-ICING SALT**

PURPOSE: To obtain approval for a one year renewal of the City's supply and delivery of de-icing salt contract.

RECOMMENDATION:

1. **THAT** Council approve a one year renewal contract with Mainroad Maintenance Products LP. for the supply and delivery of the City's de-icing salt for an estimated annual cost of \$251,763.75 including GST of \$11,988.75, as outlined in this report.

REPORT

In 2009 November, the City awarded a contract to Mainroad Maintenance Products LP. for a three year period with options for up to two additional annual renewals. The City requires the supply and delivery of de-icing salt for the period of 2013 November 01 to 2014 October 31.

Mainroad Maintenance Products LP. has satisfactorily provided these services since 2009 November and were completed to the satisfaction of the City. City staff have adjusted the rates for the period of 2013 November 01 to 2014 October 31 based on CPI (Consumer Price Index) adjustments, US exchange rate and diesel fuel rates. This is the final optional year. The Director Engineering is satisfied that they have the experience and resources to complete the work of this contract renewal.

The Director Engineering concurs with the above recommendation.

Funding for the supply and delivery of de-icing salt contract is available within Engineering's Operating Budget internal orders: 1100038 Roads – Sanding and Snow Removal, 1100072 MRN/GVTA Snow and Ice Control, and Parks Snow Removal cost centre 932600020.



Denise Jorgenson
DIRECTOR FINANCE

DJ:GC/ba

cc: Director Engineering