



Item .....
Meeting .....2014 Jul 21

COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2014 July 16

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
53-04/14

**SUBJECT:** CONTRACT AWARD - VARIOUS LIGHT TRUCKS

**PURPOSE:** To obtain approval to award a contract for various light trucks for the Engineering and Parks Departments.

**RECOMMENDATION:**

- 1. THAT** Council approve a contract award to Metro Motors Ltd. for a total cost of \$261,070.88 including taxes in the amount of \$27,971.88 as outlined in this report.

**REPORT**

Three quotations for various light trucks were received by the closing time on 2014 May 15. The contract involves the replacement of seven various light trucks for the Engineering and Parks Departments.

The recommendation is based on the lowest bidder. These trucks will replace existing trucks which will be sold on receipt of the new units. The recommended company has successfully supplied similar vehicles to the City in the past. It is recommended that a contract be awarded to Metro Motors Ltd. in the amount of \$261,070.88 including PST and GST in the amount of \$27,971.88.

The Director Engineering and Director Parks, Recreation and Cultural Services concur with the recommendation.

Capital funding for this requirement is provided under the Capital Projects: ENZ.0027 for Engineering and DPZ.0013 for Parks, which are included in the 2014 – 2018 Financial Plan.

Denise Jorgenson  
DIRECTOR FINANCE

for

GC:ML/ts

cc: Director Engineering  
Director Parks, Recreation and Cultural Services