



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

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2014 July 16
FROM: DIRECTOR FINANCE **FILE:** 5820-20
54-04/14
**SUBJECT: CONTRACT AWARD
SUPPLY AND DELIVERY OF A RECYCLING TRUCK**

PURPOSE: To obtain approval to award a contract for the supply and delivery of an additional recycling truck.

RECOMMENDATION:

1. **THAT** Council approve a contract award to Rollins Machinery Ltd., for a total cost of \$254,570.40 including taxes in the amount of \$27,275.40 as outlined in this report.

REPORT

At the regular Council meeting 2014 June 09, approval was received to purchase a 2014 recycling truck from Rollins Machinery Ltd., for a total cost of \$254,570.40 including GST & PST in the amount of \$27,275.40. The original request for quotation document stated that an additional truck may also be required and would be ordered within 60 days of award of the initial unit.

The Engineering department has advised that they would like to proceed with purchasing the second recycling truck which will be an addition to the fleet.

The Director Engineering concurs with the above recommendation.

Capital funding for this requirement is provided under the Capital Project: ENZ.0023 which is included in the 2014-2018 Financial Plan.


Denise Jorgenson
DIRECTOR FINANCE

BK:JM/ml

cc: Director Engineering