



Item .....
Meeting ..... 2014 Aug 25

COUNCIL REPORT

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**TO:** CITY MANAGER **DATE:** 2014 August 18

**FROM:** DIRECTOR FINANCE **FILE:** 5820 20  
39-03/14

**SUBJECT: CONTRACT AWARD  
SUPPLY AND DELIVERY OF DE-ICING SALT**

**PURPOSE:** To obtain approval to award a contract for the supply and delivery of de-icing salt.

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**RECOMMENDATION:**

1. **THAT** Council approve a contract award to Lafarge Asphalt Technologies, Division of Lafarge Canada Inc. for the supply and delivery of de-icing salt for an estimated cost of \$949,385 including taxes. Final payment will be based on actual quantity of goods and services delivered and unit prices as tendered.

**REPORT**

Two submissions for this contract were received by the closing time on 2014 June 25. The work of this contract involves the supply and delivery of de-icing salt to the City for a three year period from 2014 October 01 to 2017 September 30 with an option for two additional one year extensions. Firm pricing has been submitted for the first year of the contract with CPI increases for years 2 and 3.

The recommended company, Lafarge Asphalt Technologies, Division of Lafarge Canada Inc. has previously performed this work to the satisfaction of the City. The Director Engineering concurs with this recommendation.

Operating funding for this contract is included in the 2014 – 2018 Financial Plan.

A handwritten signature in black ink, appearing to read "Denise Jorgenson".

Denise Jorgenson  
DIRECTOR FINANCE

GC:SL/ts

cc: Director Engineering