



Item
Meeting2015 Jun 22

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2015 June 17

FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference: 30-03/14

SUBJECT: CONTRACT EXTENSIONS - PORTLAND CEMENT CONCRETE

PURPOSE: To obtain Council approval to extend three contracts for the supply and delivery of Portland cement concrete.

RECOMMENDATION:

1. **THAT** Council approve one year contract extensions for the supply and delivery of Portland cement concrete to the following three companies: Coquitlam Concrete (1993) Ltd., Kask Bros. Division of Lafarge Canada Inc., and Burnco Rock Products Ltd. as outlined in this report. Final payment will be based on the actual quantity of material delivered and unit prices as quoted. The total annual cost will not exceed \$390,000 including taxes in the amount of \$41,785.71.

REPORT

On 2014 April 16, the City received three submissions in response to a Request for Quotation for the supply and delivery of Portland cement concrete. One year contracts with the option of four one year extensions at the discretion of the City, were awarded to three vendors: Coquitlam Concrete (1993) Ltd. for the supply and delivery of concrete directly to jobsites throughout the City; to Kask Bros. Division of Lafarge Canada Inc. and Burnco Rock Products Ltd. for pickup of concrete by City crews from the suppliers respective plants.

Having several sources of supply located in close proximity to City jobsites has a positive effect on costs and operational productivity. It is recommended that Council approve the extension of the three contracts, each for a one year period from 2015 June 01 to 2016 May 31 for the first renewal period. The Purchasing Manager and Manager Public Works Operations concur with this recommendation.

Funding for this requirement is provided within various operating and capital accounts in the 2015 – 2019 Financial Plan.

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

Denise Jorgenson
DIRECTOR FINANCE

GC:ML/ts

cc: Director Engineering