



Item .....
Meeting..... 2015 Aug 24

## COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2015 August 18

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
45-03/15

**SUBJECT:** CONTRACT AWARD  
VARIOUS LIGHT TRUCKS

**PURPOSE:** To obtain Council approval to award contracts for the supply and delivery of various light trucks.

**RECOMMENDATION:**

1. **THAT** Council approve contract awards to Metro Motors Ltd., White Spot Service dba Morrey Nissan and Mertin Nissan Ltd., for a total cost of \$832,425.43 including GST and PST in the amount of \$89,188.44 as outlined in this report.

**REPORT**

Nine quotations for these contracts were received by the closing time on 2015 June 01. These contracts include the supply and delivery of 26 various light trucks that will replace existing units which will be sold on receipt of the replacements.

The recommendations are based on standardization of equipment and parts, interchangeability of fleet components, parts and servicing availability.

The recommended bidders, Metro Motors Ltd., White Spot Service dba Morrey Nissan and Mertin Nissan Ltd., have provided vehicles in the past with proven track records for performance and reliability to the satisfaction of the City. The Director Engineering concurs with the above recommendation.

Funding for these requirements are included in the 2015-2019 Financial Plan under Capital projects ENZ.0029 (\$771,200) and CBZ.0006 (\$24,100).

A handwritten signature in cursive script that reads "Denise Jorgenson".

Denise Jorgenson  
DIRECTOR FINANCE

GC:ML/ts

cc: Director Engineering