



Item .....
Meeting ..... 2016 May 30

## COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2016 May 11

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

**SUBJECT:** CONTRACT EXTENSIONS  
PORTLAND CEMENT CONCRETE

**PURPOSE:** To obtain Council approval to award extensions to two 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 companies: Coquitlam Concrete (1993) Ltd. 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 \$302,400 including taxes in the amount of \$32,400.

**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), Kask Bros. Division of Lafarge Canada Inc., and Burnco Rock Products Ltd. (for pickup of concrete by City crews from the suppliers' respective plants).

With the recent closure of Kask Bros. Division of Lafarge Canada Inc. plant, it is recommended that Council approve the extension of the two remaining contracts, each for a one year period from 2016 June 01 to 2017 May 31 for the second 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 2016 – 2020 Annual Financial Plan.

A handwritten signature in cursive script, appearing to read "Denise Jorgenson".

Denise Jorgenson  
DIRECTOR FINANCE

GC:ML/kh

Copied to: Director Engineering