



Item .....  
Meeting ..... 2017 Feb 06

COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2017 February 01  
**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
183-10/16  
**SUBJECT: CONTRACT AWARD**  
**SUPPLY AND DELIVERY OF GARBAGE AND YARD WASTE CONTAINERS**

**PURPOSE:** To obtain Council approval to award a contract for the supply and delivery of garbage and yard waste containers.

**RECOMMENDATION:**

- 1. **THAT** Council approve a contract award to Toter, LLC for a value not to exceed \$1,620,000 including taxes in the amount of \$173,572. Final payment will be based on actual quantity of goods delivered and services provided.

**REPORT**

Three proposals for this contract were received by the closing time on 2016 November 30. This contract includes the supply and delivery of up to 18,000 new garbage and yard waste containers. The estimated value of this contract is \$1,620,000 including taxes of \$173,572. The toter containers will be used by the City to facilitate the curbside collection and Toter Exchange Program for residents.

The recommended bidder, Toter, LLC, has provided similar services in the past with a proven track record for material quality, performance and reliability to the satisfaction of the City. The Director Engineering concurs with the above recommendation.

This project is provided for under the following WBS: ENY.0016 (\$1,450,000). Award of this contract is subject to final adoption by Council of Bylaw No. 13711 which appears elsewhere on this agenda.

for   
Denise Jorgenson  
DIRECTOR FINANCE

GC:SC/tis

Copied to: Director Engineering