



Item .....  
Meeting .....2015 Feb 02

## COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2015 January 27  
**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
138-10/14  
**SUBJECT:** CONTRACT AWARD – COMBINATION SEWER CLEANING TRUCK  
**PURPOSE:** To obtain approval to award a contract for the supply and delivery of a combination sewer cleaning truck.

### RECOMMENDATION:

1. **THAT** Council approve a contract award to Vimar Equipment Ltd., for a total cost of \$489,550.88 including taxes in the amount of \$52,451.88 as outlined in this report.

### REPORT

Five quotations for this contract ranging from \$469,710.08 to \$501,877.60 were received by the closing time on 2014 November 12. The recommended bid is based on standardization of equipment and parts, interchangeability of fleet components, and servicing availability.

This contract includes the supply and delivery of a combination sewer cleaning truck. The new truck will be a 2016 model year replacing a 2001 model year truck that will be sold on receipt of the replacement unit.

The recommended bidder, Vimar Equipment Ltd., has provided vehicles in the past to the satisfaction of the City. It is recommended that a contract be awarded to Vimar Equipment Ltd., in the amount of \$489,550.88 including PST and GST in the amount of \$52,451.88.

The Director Engineering concurs with the above recommendation.

Capital funding for this requirement is provided under the Capital Project ENZ.0029 which is included in the 2015 – 2019 Provisional Financial Plan.

Denise Jorgenson  
DIRECTOR FINANCE

GC:ML/ts

cc: Director Engineering