



Item.....  
Meeting..... 2015 Mar 30

## COUNCIL REPORT

---

**TO:** CITY MANAGER **DATE:** 2015 March 24

**FROM:** DIRECTOR FINANCE **FILE:** 5820 20  
*Reference:* 04-01/12

**SUBJECT:** **CONTRACT EXTENSION – SUPPLY, DELIVERY AND INSTALLATION OF TIRES AND RELATED SERVICES**

**PURPOSE:** To obtain approval to award a contract extension for the supply, delivery and installation of tires and related services.

---

### RECOMMENDATION:

1. **THAT** Council approve a one year contract extension for the supply, delivery and installation of tires and related services with Kal Tire for a total estimated cost of \$430,000.00 including taxes in the amount of \$46,071.42. Final payment will be based on actual quantities, selected products and/or service and quoted.

### REPORT

In 2012 February, the City received two submissions in response to a Request for Proposal (RFP) for the supply, delivery and installation of tires and related services. A two (2) year contract was awarded to Kal Tire for the period 2012 April 01 to 2014 March 31, with up to three optional one (1) year extensions. In 2014 March, the City awarded the first one (1) year option at the current pricing to Kal Tire from 2014 April 01 to 2015 March 31. Costs for the 2014 contract period were \$391,507.04.

Kal Tire has confirmed that they will again hold pricing firm for the second one (1) year option. The superintendent and senior mechanics from the Works Yard garage and the staff officer from the Fire Department recommend awarding the second optional one year extension to Kal Tire. Kal Tire has a proven track record for this type of service with the City and their prices are competitive and reflective of the current market conditions.

Funding for this requirement is provided under various operating programs within the 2015 – 2019 Provisional Financial Plan.

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

for Denise Jorgenson  
DIRECTOR FINANCE

GC:JN:SL/ts

cc: Director Engineering  
Fire Chief