
TO: CITY MANAGER **DATE:** 2015 July 14

FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference 01-02/15

SUBJECT: CONTRACT AWARD
FLEET MAINTENANCE EQUIPMENT, PARTS AND SUPPLIES

PURPOSE: To obtain Council approval to award ten (10) individual one year contracts for fleet maintenance equipment, parts and supplies.

RECOMMENDATION:

1. **THAT** Council approve ten (10) individual one (1) year contract awards for the provision of Fleet Maintenance Equipment, Parts and Supplies for a total cost of \$403,200.00 including GST and PST in the amount of \$43,200.00 as outlined in this report. Final payment will be based on unit pricing and actual quantities ordered.

REPORT

Fourteen submissions for Fleet Maintenance Equipment, Parts and Supplies were received by the closing time on 2015 May 06. The work of this contract includes the supply and delivery of Fleet Maintenance Equipment, Parts and Supplies on an 'as needed' basis. The contract award is for a one year period from 2015 September 01 to 2016 August 31 with up to four (4) optional one (1) year extensions at the discretion of the City.

The components are inventoried for use by our Garage and Shops equipment operations. It is the intent of the City to enter into an agreement with the following bidders:

- CBS Parts Ltd.
- Gregg Distributors (B.C.) Ltd.
- Inland Kenworth/Parker Pacific
- Lordco Parts Ltd.
- Metro Motors Ltd.
- Napa Auto Parts
- Pacific Coast Heavy Truck Group
- Vimar Equipment Ltd.
- Wajax Equipment
- Westvac Industrial Ltd.

The recommended vendors have provided similar services to the satisfaction of the City. The Director Engineering, and Director Parks, Recreation & Cultural Services concur with this recommendation.

The 2015 – 2019 Financial Plan provides sufficient funding for these contract awards.



Denise Jorgenson
DIRECTOR FINANCE

GC:JN/ts

cc: Director Engineering
Director Parks, Recreation, & Cultural Services