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**TO:** CITY MANAGER **DATE:** 2015 August 19

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
45-03/15

**SUBJECT: CONTRACT AWARD  
VARIOUS LIGHT TRUCKS**

**PURPOSE:** To obtain Council approval to award contracts for the supply and delivery of various light trucks.

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**RECOMMENDATION:**

1. **THAT** Council approve contract awards to Metro Motors Ltd., White Spot Service dba Morrey Nissan and Mertin Nissan Ltd., for a total cost of \$520,605.12 including GST and PST in the amount of \$55,779.12 as outlined in this report.

**REPORT**

Nine quotations for these contracts were received by the closing time on 2015 June 01. These contracts include the supply and delivery of 16 various light trucks that will replace 15 existing units which will be sold on receipt of the replacements, and one new solid waste truck. The value of this contract award is \$520,605.12 including GST and PST in the amount of \$55,779.12.

The recommended bidders, Metro Motors Ltd., White Spot Service dba Morrey Nissan and Mertin Nissan Ltd., have provided vehicles in the past with proven track records for performance and reliability to the satisfaction of the City. The recommendations are based on standardization of equipment and parts, interchangeability of fleet components, parts and servicing availability. The Director Engineering concurs with the above recommendation.

Funding for these requirements are included in the 2015-2019 Financial Plan under Capital projects ENZ.0029 (\$424,100), ENZ.0033 (\$49,200) and CBZ.0006 (\$24,100).



Denise Jorgenson  
DIRECTOR FINANCE

GC:ML/ts

cc: Director Engineering