



Item .....
Meeting .....2016 Oct 24

COUNCIL REPORT

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**TO:** CITY MANAGER **DATE:** 2016 October 18

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
161-08/16

**SUBJECT: CONTRACT AWARD**  
**BUCKET TRUCKS WITH SERVICE BODY**

**PURPOSE:** To obtain Council approval to award a contract for the supply and delivery of two bucket trucks with service body.

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**RECOMMENDATION:**

1. **THAT** Council approve a contract award to Metro Motors Ltd., for a total cost of \$263,789.12 including GST and PST in the amount of \$28,263.12 as outlined in this report.

**REPORT**

Five quotations for this contract were received by the closing time on 2016 September 22. This contract includes the supply and delivery of two bucket trucks with service body.

The recommended bidder, Metro Motors Ltd., is the lowest compliance bidder and has provided vehicles in the past with a proven track record for performance and reliability to the satisfaction of the City. It is recommended that a contract be awarded to Metro Motors Ltd., in the amount of \$263,789.12 including PST and GST in the amount of \$28,263.12.

The Director Engineering concurs with the above recommendation.

Approval of this contract award is subject to the final adoption of Bylaw No. 13655 which appears elsewhere on this agenda.

for   
Denise Jorgenson  
DIRECTOR FINANCE

CA:IP/as

Copied to: Director Engineering