

---

**TO:** CITY MANAGER **DATE:** 2018 May 01

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
RFQ 196-11/17

**SUBJECT: CONTRACT AWARD**  
**FRONT LOAD REFUSE TRUCKS**

**PURPOSE:** To obtain Council approval to award a contract for the supply and delivery of two front load refuse trucks.

---

**RECOMMENDATION:**

1. **THAT** Council approve a contract award to Rollins Machinery Ltd. for a total cost of \$732,424 including GST and PST in the amount of \$78,474 as outlined in this report.

**REPORT**

Six submissions including eleven different combinations of chassis/body were received by the closing time on 2017 December 21. This contract includes the supply and delivery of two front load refuse trucks. One of the recommended units is an addition to the fleet and the other will replace an existing unit (unit #4008) which will be sold on receipt of the replacement.

The recommended bidder, Rollins Machinery Ltd., has provided similar vehicles in the past with a proven track record of performance and reliability to the satisfaction of the City. The recommendation is based on findings of overall standardization of equipment and parts, interchangeability of fleet components, and parts and servicing availability.

The Director Engineering concurs with the above recommendation.

Funding for these requirements is included in the 2018 – 2022 Provisional Financial Plan under the following WBS elements: ENZ.0054 (\$350,000) and ENZ.0056 (\$350,000).



Noreen Kassam, CPA, CGA  
DIRECTOR FINANCE

NK:GC:ML /mlm

Copied to: Director Engineering