



Item .....
Meeting ..... 2018 Oct 01

## COUNCIL REPORT

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**TO:** CITY MANAGER **DATE:** 2018 September 25

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference RFP #167-09/16*

**SUBJECT: CONTRACT EXTENSION  
NON STOCK PLUMBING SUPPLIES**

**PURPOSE:** To request Council approval for a two year contract extension for the supply of non stock plumbing supplies.

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### RECOMMENDATION:

1. **THAT** Council approve a two year contract extension for \$532,000.00 including GST and PST in the amount of \$57,000.00 to Wolseley Mechanical Group as outlined in this report. Final payment will be based on unit prices and actual quantities ordered.

### REPORT

The work of this contract involves the supply of non stock plumbing supplies that are picked up from the Contractor and used by City work crews at various jobsites throughout the City.

In 2016, the City awarded a two year contract to Wolseley Mechanical Group for a total estimated value of \$509,600.00 including applicable taxes in the amount of \$54,600.00. The initial contract was for the period 2016 December 1 to 2018 November 30, with options of up to three individual one year extensions at the discretion of the City.

This recommendation is for the renewal of two years, effective 2018 December 1 to 2020 November 30 for an estimated value of \$532,000.00 including applicable taxes in the amount of \$57,000.00 with pricing remaining the same as initial contract award. Total estimated contract value will be \$1,041,600.00 including applicable taxes in the amount of \$111,600.00.

Wolseley Mechanical Group has a proven track record in the supply of these products and has met the requirements of the City during the contract term.

Funding for this contract is provided in various Operating and Capital accounts within the 2018 – 2022 Financial Plan.

A handwritten signature in black ink, appearing to read "Noreen Kassam".

Noreen Kassam, CPA, CGA  
DIRECTOR FINANCE

GC:ML/ry

Copied to: Director Engineering