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| то: | CHAIR AND MEMBERS CIVIC WORKS COMMITTEE MONDAY, DECEMBER 9, 2013 |
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| FROM: | JOHN BRAAM MANAGING DIRECTOR, ENVIRONMENTAL & ENGINEERING SERVICES AND CITY ENGINEER |
| SUBJECT | TENDER T13-104 IRREGULAR BID SUPPLY OF HIGH PERFORMANCE COLD MIX ASPHALT |

RECOMMENDATION

That on the recommendation of the Managing Director, Environmental & Engineering Services and City Engineer:

- a) The tender submitted by Coco Paving Inc., 1865 Clark Road, London, Ontario N5X 3Z6 at their contract price of \$47,950.00, (HST extra) **BE ACCEPTED**, it being noted that Coco Paving Inc. was the only bid received and meets the City's terms, conditions and specifications;
- b) Civic Administration **BE AUTHORIZED** to undertake all the administrative acts that are necessary in connection with this purchase;
- c) Approval hereby given **BE CONDITIONAL** upon the Corporation entering into a formal contract or having a purchase order, or contract record relating to the subject matter of this approval.

BACKGROUND

Purpose

Tender 13-104 was prepared seeking competitive pricing for the supply of high performance cold mix asphalt for localized road maintenance for a one (1) year period with the option to renew for an additional two (2) one (1) year periods at the sole discretion of the City.

Purchasing Process

One (1) bid was received as a result of the tender call October 28, 2013. The submission was reviewed by staff from Purchasing and Supply and Construction Administration to ensure compliance with the specifications and meets all of the terms, conditions and specifications outlined in T13-104.

As only one (1) bid was received it is considered an Irregular Result under Schedule A of the Procurement of Goods and Services Policy and is being reported out as such.

A similar tender was issued in 2010, and only one (1) bid was received. The submitted bid was from Coco Paving Inc.

Discussion

Coco Paving Inc. is a reputable company and has provided this product for the past six (6) years satisfactorily to the City of London and has now offered the material at a lower rate of \$95.90 per tonne, down from the 2012 rate of \$99.00 per tonne.

Financial Impact

Funding has been approved in the 2013 Operating Budget and the 2014 requirements will be subject to budget approval from various operating accounts.

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AcknowledgementsThis report was prepared by Justin Lawrence, Division Manager of Construction Administration and Geoff Smith, Procurement Officer.

| SUBMITTED BY: | RECOMMENDED BY: |
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| JUSTIN LAWRENCE | JOHN BRAAM |
| DIVISION MANAGER OF CONSTRUCTION ADMINISTRATION | MANAGING DIRECTOR, ENVIRONMENTAL & ENGINEERING |
| | SERVICES AND CITY ENGINEER |
| REVIEWED AND CONCURRED BY: | |
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| | |
| MIKE TURNER DEPUTY CITY TREASURER | |