



TO:	CHAIR AND MEMBERS CIVIC WORKS COMMITTEE MONDAY, JULY 21, 2014
FROM:	JOHN BRAAM MANAGING DIRECTOR, ENVIRONMENTAL & ENGINEERING SERVICES AND CITY ENGINEER
SUBJECT	TENDER T14-55 IRREGULAR BID PCP – HAULING OF BIOSOLIDS

RECOMMENDATION

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

- a) The tender submitted by Strela Trucking Ltd. at their contract price of \$32,400.00 per week, (HST extra) with a contract term of two (2) years and one (1) option year, **BE ACCEPTED**, it being noted that Strela Trucking Ltd. 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 14-55 was prepared seeking competitive pricing for the hauling of Biosolids from Greenway Pollution Control Plant to the W12A Landfill Site for a two (2) year period with the option to renew for an additional one (1) year period at the sole discretion of the City.

Purchasing Process

One (1) bid was received as a result of the Tender call May 8, 2014. The submission was reviewed by staff from Purchasing and Supply and Wastewater Treatment Operations to ensure compliance with the specifications and meets all of the terms, conditions and specifications outlined in T14-55.

Only one (1) bid was received and it is considered an Irregular Result under 19.4 (b) and Schedule A of the Procurement of Goods and Services Policy and is being reported out as such.

Discussion

Strela Trucking Ltd. is a reputable company and has provided this service for the past three (3) years satisfactorily to the City of London. Typically there have been annual incinerator shutdowns that require Biosolids to be trucked to the landfill site each year for two (2) to three (3) weeks per year. The spreadsheet below shows the 2012 to current date requirement.

YEAR	NUMBER OF EVENTS	TOTAL DURATION
2012	3	3.5 Weeks
2013	5	7 Weeks
2014 year to date	1	3 Weeks

Financial Impact

Funding has been approved in the 2014 Operating Budget account.

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Acknowledgements

This report was prepared by Randy Bartholomew, Supervisor Operations – PCP Operations and Geoff Smith, Procurement Officer.

SUBMITTED BY:	RECOMMENDED BY:
GEORDIE GAULD DIVISION MANAGER WASTEWATER TREATMENT OPERATIONS	JOHN BRAAM P.ENG. MANAGING DIRECTOR, ENVIRONMENTAL & ENGINEERING SERVICES AND CITY ENGINEER
REVIEWED AND CONCURRED BY:	
MIKE TURNER DEPUTY CITY TREASURER	