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TO:	CHAIR AND MEMBERS CIVIC WORKS COMMITTEE MEETING ON MONDAY, MAY 27, 2013
FROM:	JOHN BRAAM, P.ENG MANAGING DIRECTOR - ENVIRONMENTAL & ENGINEERING SERVICES and CITY ENGINEER
SUBJECT	TRAFFIC MARKING PAINT SINGLE SOURCE SS13-24

RECOMMENDATION

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

- a) That approval hereby **BE GIVEN** to enter into a supply contract for 2013 for the supply and delivery of White and Yellow Traffic Marking Paint with Ennis Paint Canada ULC, 850 McKay Road, Pickering, ON L1W 2Y4;
- b) That the Civic Administration **BE AUTHORIZED** to undertake all the administrative acts that are necessary in connection with this contract; and
- c) Approval hereby given **BE CONDITIONAL** upon the Corporation entering into a formal contract or having a purchase order relating to the subject matter of this approval.

PREVIOUS REPORTS PERTINENT TO THIS MATTER
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None.

BACKGROUND

Purchasing Process

In 2012, purchases of traffic marking paint totalled \$130,000 (excluding HST). Products will be purchased into inventory as and when required. Funding for the traffic marking paint material is provided in the existing 2013 Operating Budget.

The City participates in the Elgin/Middlesex/Oxford Purchasing CO-OP (EMOP) on commodities that are used by several local agencies; Middlesex County is the 'Calling Agency' that issued an 2013 tender for latex traffic paint in 1,000 L totes and 20 L pails in both MTO approved white and yellow colours for use on area roads.

Two (2) bids were received that met all terms, conditions, requirements and specifications in all areas; the overall low bid of \$748,738 (excluding HST) was submitted by Ennis Paint Canada ULC; our portion of this purchase amounts to \$124,590 (excluding HST).

This recommendation is in compliance with our 'Procurement of Goods and Services Policy' as per Section 14.4 Single Source, Clause h) *It is advantageous to the City to acquire the goods or services directly from another public body or public service body.*

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Financial Impact

There are no additional operating costs associated with this project.

Acknowledgements

This report was prepared by John Parsons, Division Manager of Transportation and Roadside Operations and Chris Ginty, CPPB, Procurement Officer.

SUBMITTED BY:	RECOMMENDED BY:
EDWARD SOLDO, P.ENG. DIRECTOR – ROADS AND TRANSPORTATION	JOHN BRAAM, P.ENG. MANAGING DIRECTOR – ENVIRONMENTAL & ENGINEERING SERVICES & CITY ENGINEER
REVIEWED & CONCURRED BY:	
MIKE TURNER DEPUTY CITY TREASURER	

CC: John Freeman, Manager of Purchasing & Supply;
Chris Ginty, Procurement Officer, Purchasing & Supply.