

# **The Corporation of the City of Kawartha Lakes**

## **Council Report**

**Report Number PUR2017-057**

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**Date:** October 24, 2017  
**Time:** 2:00 p.m.  
**Place:** Council Chambers

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**Ward Community Identifier:** 14

**Subject:** Tender 2015-123-OT Supply and Delivery of Cover Material at Specified Landfill Sites

**Author Name and Title:** Marielle van Engelen, Buyer  
David Kerr, Manager Environmental Services

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### **Recommendation(s):**

**RESOLVED THAT** Report PUR2017-057, **Tender 2015-123-OT Supply and delivery of Cover Material at Specified Landfill Sites**, be received; and

**THAT** the option to renew tender 2015-123-OT Supply and Delivery of Cover Material at Specified Landfill Sites for up to two (2) additional one (1) year terms, pending budget approval, vendor performance, operation requirements and contractual need, in accordance with the Table of Authority be approved.

**Department Head:**\_\_\_\_\_

**Financial/Legal/HR/Other:**\_\_\_\_\_

**Chief Administrative Officer:**\_\_\_\_\_

## **Background:**

At the Council Meeting of January 12, 2016, Council adopted the following resolution:

### **CR2016-014**

**RESOLVED THAT** Report PUR2016-003, **Tender 2015-123-OT Supply and Delivery of Cover Material at Specified Landfill Sites**, be received;

**THAT** Robert E. Young Construction Ltd. of Selwyn be selected to supply and deliver cover material at the Lindsay Ops and Fenelon landfill sites at a tender cost of \$286,500.00 plus \$37,245.00 HST for a total of \$323,745.00;

**THAT** Dudman Construction (1980) Ltd. of Burnt River be selected to supply and deliver cover material to Somerville landfill site at a tender cost of \$29,760.00 plus \$3,868.80 HST for a total of \$33,628.80;

**THAT** subject to receipt of the required documents, the Mayor and Clerk be authorized to execute the contract to award this tender; and

**THAT** subject to approval of the award and receipt of the required documents, the Purchasing Division be authorized to issue purchase orders specific to this project in the total award amount of \$357,373.80 (including HST).

**CARRIED**

This report addresses the option to renew **Tender 2015-123-OT Supply and Delivery of Cover Material at Specified Landfill Sites** for up to two (2) additional one (1) year periods.

## **Rationale:**

Staff have worked with Robert E. Young Construction Ltd. for Fenelon and Lindsay Ops landfills and Dudman Construction regarding supply and delivery of cover to the Somerville landfill. Both companies have been able to supply cover in a timely manner at the respective sites and the cover has been acceptable quality for site operations. The unit prices for the cover that both companies have charged to the city has been as quoted and within budget.

Therefore staff recommend that Council approve the option to renew tender 2015-123-OT Supply and Delivery of Cover Material at Specified Landfill Sites for up to two (2) additional one (1) year terms, pending budget approval, vendor performance, operation requirements and contractual need, in accordance with the Table of Authority be approved.

## **Other Alternatives Considered:**

There are no other alternatives being considered at this time. The original report was approved by Council on January 12, 2016.

## **Financial/Operation Impacts:**

Costs associated with the supply and delivery of cover material for landfills is allocated annually in the operating budget of the Solid Waste Division.

## **Relationship of Recommendation(s) To The 2016-2019 Strategic Plan:**

The supply and deliver of cover material at specified landfill sites does not directly impact or align with a specific Strategy Map topic.

## **Attachments:**



PUR2016-002  
Tender 2015-123-OT

**Department Head E-Mail:** brobinson@kawarthalakes.ca

**Department Head:** Bryan Robinson, Director of Public Works

**Department File:** 2015-123-OT