

Municipality of East Ferris

Report to Council

Report No.: R-2019-07

Date: May 14, 2019

Originator: Antoine C. Boucher, Municipal Engineer

Subject: Sole Sourcing – 1999 - 850C John Deere Dozer

RECOMMENDATION

1. That the Director of Public Works be authorized to order a used 850C John Deere Dozer at a cost of \$38,500.00 (plus applicable taxes); and
2. That Kent Farm Supplies Limited of Chatham-Kent, Ontario be designated as sole source provider for the purchase of the 1999 850C John Deere Dozer; and
3. That the total price includes the float delivery F.O.B. Corbeil.

BACKGROUND

The 2019 Capital Budget was passed on April 23rd 2019 approving the purchase of a used dozer for the landfill site.

The Municipal Procurement By-Law 2274 identifies the following procedure for sole sourcing under section 5.7.2 and 5.7.3:

5.7 SINGLE OR SOLE SOURCING

- 5.7.1 Single sourcing is the procurement of a *good, service or construction* from only one vendor.
- 5.7.2 Sole sourcing is a procurement of a *good, service or construction* that is unique to a particular vendor and cannot be obtained from another source.
- 5.7.3 Single sourcing and sole sourcing must be authorized by *Council* where the estimated *total acquisition cost* is greater than \$500.00 and this authorization must set out how this type of acquisition process meets the goals and objectives of this By-law.

ANALYSIS/OPTIONS

It has been determined that it will be beneficial to cover the landfill site using our own equipment. The purchase of a used Dozer weighing approximately 20 Tonnes would provide more compaction and would be more versatile.

Public Works has researched various providers of used equipment that would meet our needs and budget. Kent Farm Supplies Limited of Chatham-Kent was identified as the sole vendor for the later. In addition, Kent Farm Supplies Limited of Chatham-Kent includes delivery of their equipment F.O.B Corbeil.

The Public Works Forman and our Mechanic went to Kent Farm Supplies Limited and compared three (3) dozers for sale. In conclusion, the 850C John Deere Dozer was the best suited equipment for our needs. Furthermore, they stopped at Ritchie Bros. Auctioneers in Bolton and only saw a D8 dozer priced well above our budget.

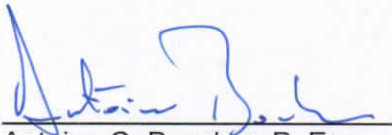
They completed an inspection of the 1999 - 850C John Deere Dozer on May 2nd, 2019 and identified two (2) minor repairs that the dealer has agreed to fix before final sale.

It is therefore recommended to sole purchase the 1999 - 850C John Deere Dozer in the amount of \$38,500 (plus applicable taxes) including the float delivery F.O.B. Corbeil.

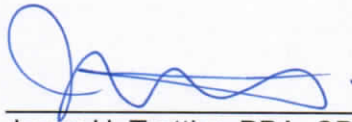
In accordance with our procurement policies and procedures, Council must approve the purchase by resolution or By-Law.

Respectfully Submitted,

I concur with this report and recommendation,



Antoine C. Boucher, P. Eng.
Municipal Engineer



Jason H. Trottier, BBA, CPA, CMA
CAO/Treasurer

Attached: Quote – Kent Farms Suppliers Limited



9224 Allison Line
R.R. 5, Blenheim
Ontario Canada NOP 1A0

Tel 519-676-5429
Fax 519-676-4510
Toll Free 800-990-9697

QUOTE

PAGE 1

SOLD TO: MUNICIPALITY OF EAST FERR
390 HWY 94
CORBEIL ON POH1K0

INVOICE NO.: QU100354

HST # : R102813953
P.O. NO.:
START DATE: 5/03/19
ENDING DATE:

WORK: 705-752-2740
CELL: 705-303-3409

ACCT NO.: MUN750
SALESMAN: 4

PRELIMINARY QUOTATION-DATE 5/03/19 @ 12:49PM

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
	UNIT SOLD WITH CONCERNS BEING RECTIFIED AS PER MARIUS. -LEFT FINAL DRIVE LEAK ADDRESSED -OIL COOLER LEAK ADDRESSED -FRONT LEFT SWING CYL. WIPER SEAL REPLACED -FOB CORBEIL ON MACHINE IS USED AND DOES NOT HAVE ANY REMAINING WARRANTY.		
1	STOCK#:5052 MAKE:JD MODEL:850C DESC:CRAWLER DOZER SERIAL:884790 SP:4	38500.00	38500.00 *

INVOICE/TERMS AND CONDITIONS
1. PAYMENT IN FULL IS DUE 30 DAYS FROM DATE OF INVOICE.
2. ELECTRICAL & SPECIAL ORDER PARTS ARE NON-RETURNABLE.
3. NO RETURNS AFTER 20 DAYS.
4. HANDLING CHARGE OF 25% ON RETURNS IF RETURNABLE.
5. NO RETURNS WITHOUT INVOICE COPY.

SUBTOTAL
R102813953...HST

38500.00
5005.00

TOTAL AMOUNT-->

43505.00

SIGNATURE _____

* - Designates PST Applied To This Item



INVOICE NO.: QU100354

* Designates Tax Applied To This Item

