



Corporation of the Township of Brock

Staff Report to the Members of Council

From: Ben Kester

Position: Interim Director of Public Works

Title / Subject: Dump Box for B2025-PW-11 truck and chassis

Date of Meeting: September 8, 2025

Report No: 2025-OP-022

1.0 Issue / Origin

The Township procured a new truck and chassis through tender B2025-PW-11 awarded to Downtown Autogroup. At the council meeting held on July 28, 2025 staff were asked to acquire quotes for the dump box.

2.0 Background

The 2025 Capital budget included \$115,000 for a truck, plow and sander replacement. The primary use for this vehicle is for winter maintenance of parking lots. The truck has been ordered and is expected in the fall of 2025.

Staff requested quotes for the dump body and all formal quotes were received by August 19, 2025.

3.0 Analysis

The quotes received were as follows:

1. Twin Equipment: \$21,761.38 (including net HST)
2. S. Arbour Welding Inc.: \$24,422.40 (including net HST)
3. Oro Design & Manufacturing: \$32,794.77 (including net HST)

4.0 Related Policies / Procedures

Procurement Policy

3148-2022 Procurement Bylaw

5.0 Financial / Budget Assessment

The 2025 capital budget included \$115,000.00 for a truck and dump body replacement. The Truck was awarded to Downtown Autogroup for \$85,346.50 (including net HST), leaving a remaining budget of \$29,653.50 to secure the dump box and plow and sander.

If council approves the low bid of \$21,761.38 there would be \$7,892.12 remaining to put towards the sander and plow. It is likely that the purchase of the sander and plow will far exceed the remaining funding available and staff will come back to Council with financing recommendations before proceeding with the plow and sander purchase.

5.1 Asset Management

The dump box replacement will reset the replacement schedule for this asset in the fleet forecast.

6.0 Climate Change Impacts

N/A

7.0 Communications

This report is being published on a public agenda

8.0 Conclusion

On the basis of the review, staff recommend awarding the tender to Twin Equipment for \$21,761.38 including net HST as the quote provided satisfied the requirements outlined in the quotation.

9.0 Recommendation

BE IT RESOLVED THAT council receive report 2025-OP-022 and;

THAT staff be authorized to proceed with the awarding of this quotation to Twin Equipment in the amount of \$21,761.38 inclusive of net HST.