



Addendum
Regular Council Meeting
Tuesday May 19, 2026

In the Dunchurch Community Centre,
Zoom Meeting (Video) and Phone Call

*Every effort is made to record meetings with the exception of the Closed Session matters.
Both the audio and video are posted on the Municipal Website.
The written minutes are the official record of the meeting.*

Revision of Item, replacing pages 108 and 109:

9 Staff Reports

- 9.2 Report PW-2026-02
Contract Award – Supply, Delivery and Spread of Gravel Materials



Municipality of Whitestone Report to Council

Prepared for: Council

Department: Public Works Manager

Agenda Date: May 19, 2026

Report No: PW-2026-02

Subject:

Tender Award for the Supply, Delivery and Spread of Gravel Materials

Recommendation:

THAT the Council the Municipality of Whitestone receives Report PW-2026-02 (Tender Award for the Supply, Delivery and Spread of Gravel Materials) for information; and

THAT the Council of the Municipality of Whitestone hereby approve and awards the contract for the supply, delivery and spreading of 7,950 tonnes of granular materials to GREEN'S HAULAGE, in the amount of \$155,650.00 plus HST.

Background:

Tender 2026-01 for the Supply, Delivery and Spread of 7,950 Tonnes of Granular Materials, was released on April 27, 2026 with a closing date of May 7, 2026 at 12:30 pm.

The Tender was advertised on the Municipal website on April 27, 2026 and placed in the Metroland online newspaper.

Six (6) potential bidders received tenders for this project.

Analysis:

Tenders were opened publicly opened on May 7, 2026 at 12:30 pm and the following bids were received:

| | BIDDER | TOTAL BID AMOUNT (excluding HST) | BID AMOUNT including non-rebateable HST |
|---|--------------------------------|---|--|
| 1 | Green's Haulage | \$155,650.00 | \$158,389.44 |
| 2 | Weeks Construction | \$164,412.50 | \$167,306.16 |
| 3 | Fowler Construction Company | \$171,258.00 | \$174,272.14 |

Financial Considerations:

The 2026 final budget allows for an expenditure of:

| | |
|--------------------|--------------|
| Gravel Maintenance | \$205,000.00 |
|--------------------|--------------|

Tender award plus HST: \$155,650.00

Tender award including non-rebateable HST: \$158,389.44

The budget allows for this tender and some flexibility for additional expenditure at the discretion of Council. The tender allows for quantities to be adjusted by 20% +/- with no change in unit pricing. The budget does also include amounts for boat launches and turnarounds which would have some impact on gravel used but those have not been factored into this tender calculation.

For comparison purposes, Gravel Maintenance budget from the previous four (4) years are noted below:

| YEAR | 2022 | 2023 | 2024 | 2025 |
|--------------------|-----------|-----------|-----------|--------------|
| Budget | \$180,000 | \$195,000 | \$220,000 | \$220,000.00 |
| Actual expenditure | \$179,416 | \$196,105 | \$220,034 | \$221,266.73 |

Taking all financial information into consideration, these Tender results fall within our approved budget.

Link to Strategic Plan:

5. Maintenance of our Infrastructure

Submitted by:


Mike Huggins
Public Works Manager

Reviewed by:


Nigel Black
CAO/Clerk