

ITEM 7
MANAGER'S REPORT NO. 35
COUNCIL MEETING May 6/74

Re: Tenders for the Supply and Delivery of
Ready Mix Portland Cement

Following is a report from the Purchasing Agent regarding tenders for the supply and transport of ready mix portland cement. The material is required for the completion of sundry projects that are undertaken by Municipal crews throughout the year. Further particulars are contained in the following report from the Purchasing Agent.

The comparable tender last year was in the amount of \$34,459.75.

RECOMMENDATION:

THAT the lowest tender from Kask Bros. Ltd. be rejected; and
THAT authorization be given to accept the second lowest bid in the amount of \$39,645.55 from Lafarge Concrete Ltd., with final payment to be based on the actual quantities and unit prices tendered, to be supplied upon demand for the period May 1, 1974 to April 30, 1975.

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TO: MUNICIPAL MANAGER
FROM: PURCHASING AGENT
RE: Contract #7406 - Portland Cement
Concrete Supply

DATE: May 1, 1974

Tenders for the subject contract were received up to 3:00 p.m. local time, on Monday the 22nd day of April, 1974.

The work of the Contract includes supply and transport of approximately 1,650 cubic yards of specification Portland Cement Concrete on demand in various locations in Burnaby to April 30, 1975.

Three tenders were received and opened in the presence of Messrs. Greene, Walters, Constable, Hagen and representatives of the firms bidding.

A tabulation of the tenders is attached.

The lowest offer, Kask Bros. Limited is incomplete in that they have failed to include the required bonding and surety forms. We have confirmed that this was not an oversight; they are not willing to fulfill this obligation. The tenders submitted by the two other firms are complete.

The Municipal Engineer and the Purchasing Agent concur as follows:

RECOMMENDATIONS:

THAT the lowest tender, submitted by Kask Bros. Limited be rejected; and
THAT the second lowest bid, submitted by LaFarge Concrete be accepted; and
THAT final payment be based on the actual quantities and the unit prices tendered.


PURCHASING AGENT

KFW/jk
Attachment
c.c. Municipal Clerk
N.B. The usual bonding and insurance is required

THE CORPORATION OF THE DISTRICT OF BURNABY
TABULATION OF TENDERS FOR
CONTRACT #7406 - PORTLAND CEMENT CONCRETE SUPPLY

PURCHASING DEPARTMENT
April 22, 1974

<u>TENDER NO.</u>	<u>COMPANY</u>	<u>TOTAL</u>
1.	Lafarge Concrete Ltd.	\$39,645.55
2.	Ocean Construction Supplies Ltd.	44,984.12
3.	Kask Bros. Ltd.	39,299.69

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