ITEM 19
MANAGER'S REPORT NO. 56
COUNCIL MEETING Sept. 8/75

RE: QUOTATIONS FOR DUCTILE IRON WATER PIPE

Following is a report from the Purchasing Agent regarding quotations for ductile iron water pipe.

RECOMMENDATION:

1. THAT a purchase order be issued to the low bidder, Canron Limited, for the supply of ductile iron water pipe, as specified, for the sum of \$23,031.16, including all taxes.

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TO: MUNICIPAL MANAGER

DATE: September 5, 1975

FROM: PURCHASING AGENT

RE: QUOTATIONS FOR DUCTILE IRON WATER PIPE

Requisitions have been received for the supply of 1,206 feet of 10 inch, 2,304 feet of 8 inch and 432 feet of 4 inch ductile iron pipe for the balance of the 1975 Waterworks Program.

It is the custom of the Purchasing Department to issue an invitation for public tender on this quantity of material. However, my past experience indicates that there are only two suppliers of ductile water pipe in this area, Canron Limited and Crane Supply Limited, and we could expect bids from only these two companies.

In order to avoid the expense of advertising a public tender the two suppliers were invited directly to bid on our requirements. A tabulation of the bids received is attached.

The Municipal Engineer has checked the two bids and concurs with my recommendation.

RECOMMENDATION

THAT a purchase order be issued to the low bidder, Canron Limited, for the supply of ductile iron water pipe as specified for the sum of \$23,031.16 including all taxes.

K.F. Williams PURCHASING AGENT

RJC/jm Attachment

c.c. Municipal Clerk Municipal Engineer

THE CORPORATION OF THE DISTRICT OF BURNABY

TABULATION OF TENDERS FOR

DUCTILE IRON WATER PIPE

PURCHASING DEPARTMENT September 5, 1975

1. Crane Supply Ltd. \$10,443.00 \$13,731.84 \$1,429.92 \$26,886.01 6-8 Weeks	NO.	COMPANY	1,206 FT 10" 2,304 FT 8" 432 FT 4"	TOTAL INCLUDING 5% PROV. SALES TA	DELIVERY X
	1.	Crane Supply Ltd.	\$10,443.00 \$13,731.84 \$1.429.92	\$26,886,01	6-8 Weeks
2. Canron Ltd. 8,562.60 11,980.80 1,391.04 23,031.16 1 Week	2.	Canron Ltd.			

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