ITEM 19
MANAGER'S REPORT NO. 64
COUNCIL MEETING Oct. 12/76

Re: TENDERS FOR REFUSE CONTAINERS

Following is a report from the Purchasing Agent regarding tenders for containers that will be required for refuse collection from strata title properties.

This matter is before Council as a result of the following recommenation that was adopted on May 10, 1976:

"THAT Council approve the calling of tenders for refuse containers as soon as drawings and specifications are completed."

If we decide that more units are required, we have ninety days from the date that the order is placed to acquire up to 80 additional containers as more specifically outlined in the report. This flexibility will allow us to adapt our inventory to our requirements on the basis of actual experience that is acquired after the system becomes operational.

RECOMMENDATION:

1. THAT the Purchasing Agent's recommendation be adopted.

TO: MUNICIPAL MANAGER

DATE: October 8, 1976

FROM: PURCHASING AGENT

RE: TENDERS FOR REFUSE CONTAINERS

Tenders were received for the subject containers up to 3:00 p.m. local time, Wednesday, September 15, 1976.

This contract involves the supply and delivery of:

140 - 3 cubic yard containers, and

80 - 4 cubic yard containers

In addition, bidders were requested to price 50 - 3 cubic yard and 30 - 4 cubic yard containers for possible delivery 90 days after the date of the initial order.

Nineteen tenders were received and opened in the presence of Messrs. Williams, Nuttall and representatives of the firms bidding.

Funds totalling \$162,000.00 have been provided in the 1976 Capital Budget.

A tabulation of the tenders received is attached.

The lowest complete tender was submitted by Yarrows Limited. Containers manufactured by this firm have been inspected by Engineering Department staff and are satisfactory in all respects.

The Municipal Engineer and the Purchasing Agent recommend.

RECOMMENDATION

THAT a contract be awarded to Yarrows Limited to manufacture and deliver

140 - 3 cubic yard containers, and

80 - 4 cubic yard containers

for the sum of \$64,713.60 including all applicable taxes; and THAT in the event that additional containers are required within ninety days

50 - 3 cubic yard containers, and

30 - 4.cubic yard containers

be manufactured and delivered for the sum of \$23,540.00 including all applicable taxes.

K. WILLIAMS PURCHASING AGENT

KFW/jm Attachment

c.c. Municipal Clerk

147

THE CORPORATION OF THE DISTRICT OF BURNABY

TABULATION OF TENDERS FOR

THE SUPPLY AND DELÍVERY OF REFUSE CONTAINERS

PURCHASING DEPARTMENT September 15, 1976

FOR DELIVERY 90 DAYS AFTER INITIAL ORDER.

NO.	COMPANY	140 - 3 CU. YD.	80 - 4 CU.YD.	TENDER TOTAL INCL. APPLICABLE TAXES		50-3 CU.YD. 30-4 CU. YD. TOTAL PRICE INCL. APPLICABLE TAXES	TERMS
1	W.A. Thom Ltd.	\$346.00	\$376.00	\$ 84,016.40	90 days	\$32,292.60	Net
2	Northside Steel Fabricators Ltd.	277.60	297.45	67,046.20	•	24,399.75	N±1
3	Pop's Metal Products Ltd.	393.12	406.56	93,690.91	Feb. 28, 1977	34,082.50	
4	Erickson Steel Industries	560.26	575.06	133,152.08	140-April 15, 197 80-Jan. 15, 1977		½% 14 days
5	Yarrows Ltd.	272.00	280.00	64,713.60	2 months	23,540.00	Nil
6	Tricentrol Manufacturing Ltd.	380.50	391.50	90,511.30	10 weeks	33,277.00	1% 15 days
7	Dormel Enterprises Ltd.	368.88	424.70	91,612.54	90 days	33,367.95	1% 10 days
7A	Alternate	432.76	555.72	112,397.08	70 - 2-3 weeks Balance 90 days	40,991.27	1% 10 days
.8	Van Metal Products	352.80	430.08	89,664.28	June 15, 1977	32,680.36	Nil

MANAGER'S REPORT NO. 64
COUNCIL MEETING Oct. 12/76

148

FOR DELIVERY 90 DAYS

NO.	COMPANY	140 - 3 CU. YD.	80 - 4 CU. YD.	TENDER TOTAL INCL. APPLICABLE TAXES	DEL IVERY	AFTER INITIAL ORDER. 50-3 CU.YD. 30-4 CU. YD. TOTAL PRICE INCL. APPLICABLE TAXES	TERMS
9	D. Tidy Welders Ltd.	\$431.56	\$450.79	\$103,235.31	12 weeks	\$35,953.82	1% 10 days
10	Lamb-Cargate Industries Ltd.	511.59	522.77	121,385.29	March 15, 1977	No Bid	
1,1	Re-Pak Engineering Ltd.	292.12	307.22	70,057.60	Jan. 30, 1977	26,017.05	Net - 7 days
11A	Alternate (Not Painted)	262 12	276.52	62,935.69	Jan. 30, 1977	23,384.85	Net - 7 days
12	Kay-Son Steel Fabricators Ltd.	711.20	781.26	173,413.62	4-12 weeks	64,424.70	N±1
13	Thompson Machine Works Ltd.	404.00	420.00	96,471.20	3½ months	35,096.00	1% 20 days
14	Commercial Body Builders Ltd.	475.00	487.00	112,842.20	90 days	41,045.20	
15	Modern Die and Stamping Ltd.	466.96	532.45	115,528.33	12 weeks	44,546.24	1% 10 days
16	Capital Industries Inc.	286.00	326.00	70,748.40	30-90 days	27,220.80	ኒኜ 10 days
17	Lougheed Machine & Welding Co.	No Bid	430.00	36,808.00	April 1977	13,803.00	Nil
18	Wittke Iron Works Co. Ltd.	328.00	379.00	81,567.80	6 weeks	29,713.90	20th M. Fol.
19	Monashee Manuf. Corp. Ltd.	426.72	470.40	104,188.90	14 weeks	41,722.19	1% 15 days

149

MANAGER'S REPORT NO. 64
COUNCIL MEETING Gct. 21/76