

ITEM 2  
 MANAGER'S REPORT NO. 6  
 COUNCIL MEETING Feb. 2/76

Re: TENDERS FOR CONTRACT #7602  
 STORM SEWERS - 1975 - PART II  
 BYLAW 6706  
 (Item 16, Report No. 5, January 26, 1976)

Following is a report from the Purchasing Agent regarding tenders for the subject contract.

RECOMMENDATION:

1. THAT the lowest tender in the amount of \$334,520.40 submitted by Gosal Bros. Contracting Ltd. be accepted with final payment to be based on actual quantities and the unit prices tendered.

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TO: MUNICIPAL MANAGER

DATE: January 29, 1976

FROM: PURCHASING AGENT

RE: CONTRACT #7602 STORM SEWERS - 1975 - PART II

Tenders for this project were received up to 3:00 p.m. local time, Tuesday, January 27, 1976.

The work includes the installation of approximately 11,700 lineal feet of storm sewer in pipe sizes ranging from 8 inch diameter to 24 inch diameter, as well as all necessary appurtenances, house connections and other related work.

On January 26, 1976 Council approved the award of Contract #7601 which was the first of a series of contracts being called to implement the construction of storm sewers approved under loan authorization Bylaw #6706. Contract #7602 is the second in the series. The streets to be sewered under Bylaw #6706 are listed below and those streets included in Contracts #7601 and 7602 are so marked.

STREET		CONTRACT NO.
Dawson	Madison to Alpha	7602
Strathearn	Portland to Carson	7602
Lane S. of Victory	Frederick to Gray	
Frederick	Imperial to 150' S. of Victory	
Dow	Watling to Imperial	
Watling	Dow to Sussex	
Portland	Dow to Gray	7602
Gray	Rumble to Carson	7602
Gray	Rumble to Imperial	
Waverley	Imperial to Irmin	

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STREET	CONTRACT NO.
Victory	Willingdon to Nelson
Southwood	McKay to Sussex 7602
Elwell	Canada Way to Sixth Street 7601
Allman	Canada Way to Sixth Street 7601
Mayfield	Canada Way to Sixth Street 7601
Goodlad	Canada Way to Sixth Street 7601
Rosewood	Canada Way to Sixth Street 7601
Sixth Street	Edmonds to Mayfield 7601
Burns	Sperling to Griffiths 7602
16th Avenue	Kingsway to Davies 7601
Arcola	Kingsway to Sperling 7602
14th Avenue	19th Street to 20th Street 7602
19th Avenue	Kingsway to School Road 7601
Brentlawn	Willingdon to Delta 7602
2nd Avenue	Boundary to 240 east 7602
McKee	Edson to Gray 7602
Edson	McKee to Portland 7602
Portland	Royal Oak to McGregor 7602
Ewart	Royal Oak to McGregor 7602
Brantford	Stanley to Strawson 7602
Carson	Royal Oak to McGregor 7602

Streets which are not marked above are scheduled for inclusion in Contract #7603 which will be tendered shortly.

A report recommending approval of a work order for Contract #7602 appears on this agenda under a separate item. The Engineer's estimate of the tendered amount was \$407,000; however, as in the case of Contract #7601 the high interest generated by this tender resulted in competitive bidding and the revised estimate for the overall cost of the work, including work by others, and overhead charges is \$415,800. Bylaw #6706 has \$1,538,000 available for construction purposes of which \$399,600 has been committed by Contract #7601. If the current price trend continues through tender #7603 the Bylaw funds should more than cover the cost of all the schedules projects. A more definite financial picture will be apparent after closure of the third tender following which a further report will be presented to Council.

This project is to be completed within eighty (80) consecutive working days after commencement of construction.

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

A tabulation of the tenders received is attached.


The Municipal Engineer and the Purchasing Agent recommend the following:

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RECOMMENDATION

THAT the lowest tender in the amount of \$334,520.40 submitted by Gosal Bros. Contracting Ltd. be accepted with final payment to be based on actual quantities and the unit prices tendered.

  
K.F. Williams  
PURCHASING AGENT

KFW/jm  
Attachment

c.c. Municipal Clerk  
Municipal Engineer

N.B. The usual bonding and insurance is required.

THE CORPORATION OF THE DISTRICT OF BURNABY

TABULATION OF TENDERS FOR

CONTRACT #7602 STORM SEWERS - 1975 - PART II

PURCHASING DEPARTMENT  
January 27, 1976

NO.	COMPANY	TOTAL
1	W. Felix Equipment Ltd.	\$ 399,594.75
2	Arthon Construction Ltd.	402,840.70
3	Gosal Bros. Contracting Ltd.	334,520.40
4	Globe Excavations Ltd.	389,009.00
5	Conrock Construction Ltd.	357,786.60
6	Southwest Contracting Ltd.	378,081.00
7	W.J. Morrison & Son Co. Ltd.	376,102.23
8	Columbia Bitulithic Ltd.	404,186.41
9	Savary Contracting Ltd.	380,249.05
10	H.J. Rai & Ltd.	339,388.50
11	H.B. Contracting Ltd.	399,673.03
12	Standard-General Construction	425,614.50

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