MANAGER'S REPORT NO. 16
COUNCIL MEETING 1978 02 27

Re: 1977 CAPITAL IMPROVEMENT PROGRAM SPORTSFIELD LIGHTING

Following is a report from the Parks and Recreation Administrator regarding lighting for sports fields.

A tabulation of the tenders received is attached.

RECOMMENDATIONS:

1. THAT Council authorize a contract with United Power Limited for the installation of floodlights at Wesburn Park (soccer field), Confederation Park (soccer field and Lacrosse box) and Edmonds School (soccer field and pre-ducting) in the amount of \$81,751.00; and

- 2. THAT Council authorize the Purchasing Agent to negotiate with United Power Limited for a firm price for the installation of four additional light poles at Edmonds School and that this be added to the above contract; and
 - 3. THAT Council approve the expenditure of \$12,000 from Eastburn N.I.P. funds as a contribution to the cost of lighting Edmonds School soccer field.

TO: MUNICIPAL MANAGER

1978 FEBRUARY 22.

FROM: PARKS AND RECREATION ADMINISTRATOR

RE: 1977 CAPITAL IMPROVEMENT PROGRAM SPORTSFIELD LIGHTING

A total amount of \$98,000.00 was included in the 1977 Capital Improvement Program for the lighting of various fields. As per Commission policy, the community groups requesting the lighting are responsible for 25% of the cost of installation and design fees.

Shaflik Engineering Consultants have designed the lighting systems at a cost of \$4,600.00 and tenders have been called resulting in ten bids ranging from \$81,751.00 to \$130,647.12 being received.

The low bid of \$81,751.00 submitted by United Power Limited meets all specifications and is broken down as follows:

Wesburn Park soccer field	\$22,346.00
Confederation Park soccer field	28,007.00
Confederation Park Jacrosse box	12,284.00
Edmonds School soccer field lighting	15,072.00
Edmonds School soccer field pre-ducting	4,042.00

In the case of Edmonds School, the Edmonds Soccer Club was only able to provide 25% of the cost of installing lighting poles on one side of the field and Eastburn N.I.P. Committee had agreed to pay for the pre-ducting to run to the opposite side for future poles. In view of the good price received from United Power Ltd., the Commission received a request to have four more poles installed at Edmonds School with a commitment from the Eastburn N.I.P. Committee to pay a total of \$12,000.00 toward the pre-ducting and the additional poles.

At a meeting held at noon on 1978 February 20, the Parks and Recreation Commission received the above information together with a report that an estimate of \$16,000.00 had been obtained from United Power Ltd. for the additional lights. The Commission approved acceptance of the tender of \$81,751.00

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from United Power Ltd. and that the Purchasing Agent be authorized to negotiate with this company for a cost on the extra poles and that this be added to the contract.

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All four community groups have agreed to pay their share and cheques are being processed at this time; two have already been received.

Funding of the project will, therefore, be as follows:

Wesburn Community Association \$	5900.80
Norburn Soccer Club	7395.74
NOI DUI II LUCI COOC CIUD	3243.85
Editional acces, a.a.	4036.87
	2000.00
1977 C.I.P.	9773.74

\$102351.00

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- 2. THAT Council authorize the Purchasing Agent to negotiate with United Power Limited for a firm price for the installation of four additional light poles at Edmonds School and that this be added to the above contract.
- 3. THAT Council approve the expenditure of \$12,000.00 from Eastburn N.I.P. funds as a contribution to the cost of lighting Edmonds School soccer field.

Dennis Gaunt, ADMINISTRATOR.

THE CORFORATION OF THE DISTRICT OF BURNABY

ZABULATION OF TENDERS FOR SPORTS FIELD FLOODLIGHTING

FURCHASING DEPARTMENT 1978 February 10

ITEM

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NO.	COMPANY	TOTAL
1	Houle Electric Ltd.	\$ 102,340.00
1A	Alternate	Deduct \$5,180.00 (with C.G.E. lighting)
2	Wyder Electric	112,509.00
3	Waters Brothers Electric Ltd.	130,647.72
4	A.J. Electric Ltd.	105,424.00
5	I.C.R. Electric Ltd.	93,399.00
6	United Power Ltd.	81,751.00
6A	Alternate	If redesigned, amount not specified.
7	C.H.E. Williams Company Ltd.	92,090.00
7A	Alternate	84,390.00 (with C.G.E. lighting)
8	Ricketts-Sewell Electric Ltd.	89,518.00
8A	Alternate	Deduct \$3,500.00 (with North Star lighting)
8B	Alternate	Deduct \$10,000.00 (with C.G.E. lighting and steel poles)
8C	Alternate	Deduct \$5,000.00 (with C.G.E. lighting and concrete poles)
9	Canem Systems Ltd.	94,213.00
9A	Alternate	Deduct \$9,000.00 (with C.G.E. lighting)
10	Goodbrand Construction	107,621.00