

ITEM 13
MANAGER'S REPORT NO. 5
COUNCIL MEETING 1982 01 25

RE: ENGINEER'S SPECIAL ESTIMATE
(ITEM 11, REPORT NO. 51, 1981 OCTOBER 26)

MUNICIPAL MANAGER'S RECOMMENDATION

1. THAT the recommendations of the Director Engineering be adopted.

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TO: MUNICIPAL MANAGER
FROM: DIRECTOR ENGINEERING
SUBJECT: SPECIAL ESTIMATE

82 01 20

RECOMMENDATIONS:

1. THAT Work Order No. 61-21-034 be approved.
2. THAT the tender submitted by Transocean Industries of Canada Incorporated be accepted.

60-21-034 To construct loop water main from
Mandeville and Tillicum to Wiggins Street
(pipe component only).
CHARGE: 1981 Capital Budget \$116,000

This work order is required to pay for the purchase of the pipe for the Big Bend water main (Mandeville to Wiggins). This project was approved by Council at its meeting of 81 10 26 (Item #11, Manager's Report No. 51). The only way we can qualify within time limits for the \$60,000 grant under the Community Services Contribution Program is to submit proof of purchase of the pipe.

It is recommended that the tender submitted by Transocean Industries of Canada Incorporated in the amount of \$115,980.48, be accepted. The recommendation of the Purchasing Agent is attached.

EEO/ch

Att.

cc: Purchasing Agent


DIRECTOR ENGINEERING

THE CORPORATION OF THE DISTRICT OF BURBARY
TABULATION OF TENDERS FOR
300 MM STEEL PIPE AND COUPLINGS

PURCHASING DEPARTMENT
 1982 January 18

NO.	COMPANY NAME	TOTAL	DELIVERY
1.	Westlund Industrial Supply Ltd.	\$ 97,385.45	3 - 4 Months
1A.	" " " " " "	114,278.24	4 - 6 Weeks
2.	Comco Distributors Ltd.	121,414.20	4 Weeks
2A.	" " " " " "	107,048.87	"
3.	Ross Supply Ltd.	153,130.78	4 Weeks
4.	Transocean Industries of Canada Inc.,	115,980.48	(Vancouver Stock subject to prior sale
5.	Westburne Industrial Enterprises Inc.,	145,132.02	10 Weeks
6.	Swartz Pipe Co. Ltd.	115,379.57	1982 April 15
7.	Russelsteel Co. Ltd. (Bid Received) (1982 Jan. 20)	83,930.63	3 Weeks

I recommend that the lowest tender to meet specifications from Transocean Industries of Canada Inc. in the amount of \$115,980.48 be accepted.

[Signature]
 K.F. Williams,
 PURCHASING AGENT.

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