



TO: ACTING MUNICIPAL MANAGER 1992 April 01

FROM: DIRECTOR FINANCE

SUBJECT: CONTRACT NO. 9205 - INSTALLATION OF WATERMAINS ON FIRST AVENUE, GOVERNMENT STREET AND IMPERIAL STREET

PURPOSE: To obtain approval to award a contract for the construction of watermains along First Avenue, Government Street and Imperial Street

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RECOMMENDATION:

1. THAT a contract be awarded to the lowest bidder, Porter Construction Ltd., for the construction of watermains along First Avenue, Government Street and Imperial Street for a total cost of \$418,049.00 with final payment based on actual quantities and unit prices tendered.

REPORT

Twelve tenders for this work were received by the closing time of 3:00 p.m. Monday, 1992 March 16 and were opened by municipal staff in the presence of representatives of the firms bidding. A tabulation of the tenders received is attached (Attachment A).

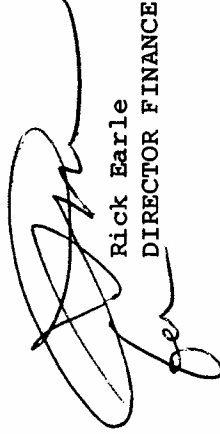
The work of this contract involves the supply of all labour, materials, tools, plant and equipment required for the construction of a total of approximately 1,550 metres of watermain along First Avenue from Boundary to Ingleton, along Government Street from Brighton to Cariboo and along Imperial Street from Patterson to Sussex.

The Director Engineering's estimate for this work is \$440,000.

The recommended bidder, Porter Contracting Ltd., has been in business in the lower mainland for approximately 16 years. Porter has recently completed the work of Contract No. 9112, Joffre Avenue Pumping Station, to the satisfaction of the Engineer. Engineering staff have checked Porter's references and have met with them to review the work required. Based on these efforts, the Director Engineering is satisfied that Porter has the necessary experience and resources to complete the work of this contract.

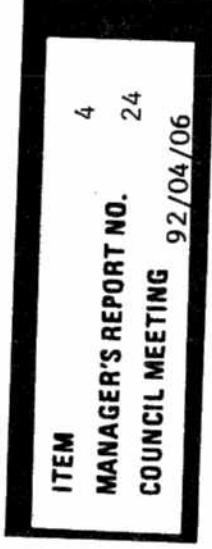
This expenditure is in accordance with the Draft 1992 Provisional Capital Budget under Engineering Waterworks - Rehabilitation and Replacement. Appearing elsewhere on this agenda is a report recommending approval of a work order which authorizes the expenditure of funds for this work.

The Director Engineering concurs with the above recommendation.


Rick Earle
DIRECTOR FINANCE

RR:aj
Attach.

cc. Director Engineering



ITEM	NAME	AMOUNT
1.	Porter Construction Ltd.	\$418,049.00
2.	Con-West Contracting Ltd.	\$430,086.50
3.	Hyland Excavating Ltd.	\$435,832.40
4.	JJM Construction Ltd.	\$442,386.15
5.	P. Baratta Construction Ltd.	\$443,138.26
6.	Sandpiper Contracting Ltd.	\$447,581.00
7.	Roger Larose Trucking Ltd.	\$485,893.42
8.	Maple Leaf Contractors Ltd.	\$490,578.95
9.	Pedre Contractors Ltd.	\$516,503.98
10.	Hussey Contracting Ltd.	\$543,637.04
11.	H.B. Construction Inc.	\$585,635.44
12.	B. Cusano Contracting Inc.	\$596,933.74
TENDER TOTAL		

CONTRACT #9205
INSTALLATION OF WATERMANS ON
1ST AVENUE, GOVERNMENT STREET AND IMPERIAL STREET

TENDER TABULATION