

ItemOL
Meeting 2005 Jun 20

COUNCIL REPORT

TO:

CITY MANAGER

DATE:

2005 June 09

FROM:

DIRECTOR ENGINEERING

FILE:

35000-40

Reference:

Bvrne3

**SUBJECT:** 

PURCHASE ORDER FOR BYRNE ROAD TELUS WORKS

**PURPOSE:** 

To seek Council's approval for the issuance of a purchase order to Telus to

relocate the overhead Telus lines on Byrne Road between the CPR line and

Marine Way.

## **RECOMMENDATION:**

1. THAT a purchase order be issued to Telus in the amount of \$255,000, which includes GST, be approved for the relocation of the overhead Telus works on Byrne Road between the CPR line and Marine Way.

## REPORT

As part of the Byrne Road upgrading project, Telus will be relocating the existing overhead wires to accommodate the road widening work. The relocation of the overhead telephone lines is estimated to cost approximately \$255,000 including GST and the funds required are included in the Major Road component of the 2005 Capital Budget.

Sufficient funds are available in Work Order 60-16147 to cover this work.

Council's approval of the issuance of a purchase order to Telus in the amount of \$255,000 is requested. The Purchasing Manager is in concurrence with the recommended expenditure.

W. C. Sinclair, P. Eng.,

DIRECTOR ENGINEERING

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Attachments

Copied to:

Director Finance Purchasing Manger