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**TO:** CITY MANAGER **DATE:** 2005 June 16

**FROM:** DIRECTOR ENGINEERING **FILE:** 83000-03

**SUBJECT: AWARD OF PURCHASE ORDER TO BC HYDRO FOR CAMERON STREET BEAUTIFICATION**

**PURPOSE:** To seek Council's approval for the issuance of a purchase order to BC Hydro to underground the overhead lines on Cameron Street between Keswick Avenue and Bartlett Court.

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**RECOMMENDATION:**

1. **THAT** a purchase order be issued to BC Hydro in the amount of \$464,380, which includes GST, to underground the overhead lines on Cameron Street between Keswick Avenue and Bartlett Court

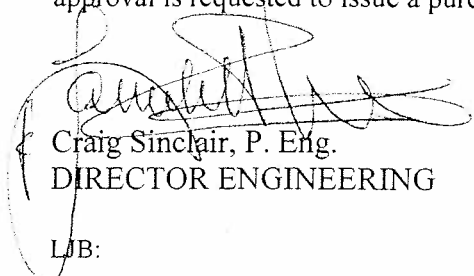
**REPORT**

The beautification of Cameron Street between Keswick Avenue and Bartlett Court, includes the relocation of overhead BC Hydro wires to underground.

BC Hydro has provided a cost estimate for their component of the works in the amount of \$464,380 (GST included).

Funding for this project has previously been approved by Council and is contained in the Land Assembly and Development component of the 2005-2009 Capital Program. The work by BC Hydro is proposed to be started in mid-summer, 2005 and completed in early 2006. As such, the Capital budget spending limit for 2005 will not be exceeded.

The Purchasing Manager is in concurrence with the recommended purchase order to BC Hydro. Council's approval is requested to issue a purchase order to BC Hydro for construction of the project.



Craig Sinclair, P. Eng.  
DIRECTOR ENGINEERING

LJB:

Copied to: Director Finance