



Item.....
Meeting.....2015 Jun 22

## COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2015 June 17

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
28-03/14

**SUBJECT:** CONTRACT EXTENSIONS – WATERWORK AND SEWER PRODUCTS

**PURPOSE:** To obtain Council approval to extend three contracts for the supply and delivery of waterwork and sewer products.

**RECOMMENDATION:**

1. **THAT** Council approve contract extensions to Andrew Sheret Ltd., Hanley Agencies Ltd., and Corix Water Products for an estimated total cost of \$360,000 including taxes in the amount of \$38,571.43 for work as outlined in this report. Final payment will be based on actual quantities ordered and unit prices as quoted.

**REPORT**

In 2014 April, the City received six submissions in response to a Request for Quotation for the supply and delivery of waterwork and sewer products. One year contracts with the option of four one year extensions at the discretion of the City, were awarded to three vendors: Andrew Sheret Ltd., Hanley Agencies Ltd., and Corix Water Products.

The work of these contracts involves the supply and delivery of waterwork and sewer products that are both inventoried as well as direct shipped to jobsites for use in underground infrastructures. All three firms have proven track records in the supply of these products.

Given the recent US exchange fluctuations, suppliers have experienced delays in securing stable pricing for the City's review. With the exception of a modest increase, averaging 1.5% on some products, all three suppliers have confirmed that they will hold pricing on the majority of items at their current rates for the initial extension period ending 2016 April 30. The Director Engineering concurs with this recommendation.

Funding for the requirement is provided in the General Revenue Fund for inventory items and in other operating and capital accounts in the 2015 – 2019 Financial Plan.

  
Denise Jorgenson  
DIRECTOR FINANCE

GC:ML/ts

cc: Director Engineering