



Item .....  
Meeting ..... 2016 Apr 25

COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2016 April 19  
**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference:* 28-03/14  
**SUBJECT:** CONTRACT EXTENSIONS – WATERWORKS AND SEWER PRODUCTS  
**PURPOSE:** To obtain Council approval to extend three contracts for the supply and delivery of waterworks and sewer products.

**RECOMMENDATION:**

- 1. **THAT** Council approve one year contract extensions for the supply and delivery of waterworks and sewer products with Andrew Sheret Ltd., Hanley Agencies Ltd. and Corix Water Products for an estimated total cost of \$380,000.00 including taxes in the amount of \$40,714.28. Final payment will be based on actual quantities ordered and unit prices quoted.

**REPORT**

On 2014 May 26, Council awarded one year contracts with a provision for up to four (4) one year extensions to the above firms for the supply and delivery of waterworks and sewer products.

This recommendation is for the second year renewal and includes an average increase of approximately 2.75% over the existing prices for the period 2016 May 01 to 2017 April 30. Although many prices have stayed the same, some increase in pricing is due to US exchange rate fluctuations. Purchasing staff have reviewed the contract increases and have found that the pricing is reflective of current market conditions.

Funding for the contracted material is provided in the General Revenue Fund for inventory items and in other operating and capital accounts in the 2016 – 2020 Provisional Financial Plan.

Denise Jorgenson  
DIRECTOR FINANCE

GC:ML/ts