



# Corporate Report

NO: R041

COUNCIL DATE: February 23,

2004

## REGULAR COUNCIL

TO: **Mayor &  
Council** DATE: **February  
20, 2004**

FROM: **General  
Manager,  
Engineering** PROJECT **1704-004/11**  
FILE: **5250 20-17**

SUBJECT: **Contract Award - M.S. 1704-004-21; Aggressive  
Roadbuilders Ltd.**

## RECOMMENDATION

That Contract M.S. 1704-004-21 be awarded to the low bidder, Aggressive Roadbuilders Ltd., in the amount of \$2,258,346.28, including GST.

## SCOPE OF WORK

The following is a list of Arterial pavement rehabilitation projects included in Contract M.S. 1704 004-21:

ID#	Project #	Location	Item
7445	17032000-00	104 Avenue: 140 to 144 Street	Arterial Paving
8552	17022100-00	152 Street: at 72 Avenue	Arterial Paving
2298	17032050-00	140 St.: 16 to 24 Avenue	Arterial Paving
5019	12036030-00	140 St.: 16 to 24 Avenue	Water main
7443	1701-3280-00	132 St: 68 to 72 Avenue	Int. Arterial Widening
9086	1704-3000-00	62 Ave / KGH	Arterial Minor
9097	1704-4000-03	88 Ave: 152 Street to west	Arterial Minor
9095	1704-4000-01	88 Ave at 156 Street	Arterial Minor
9096	1704-4000-02	152 St. south of 104 Avenue	Arterial Minor
9100	1704-4000-04	64 Ave: west of KGH	Arterial Minor
9099	3804-6070-00	KGH: 156 Street to Crescent Rd	On-Street Bike - Core
9121	3804-6090-00	KGH: 156 Street to Crescent Rd	On-Street Bike - Core

# TENDER RESULTS

Tenders for Contract M.S. 1704-004-21 were received on February 17, 2004, with the results as follows:

	<i>Contractor</i>	<i>Tender Amount with GST</i>
1.	Aggressive Roadbuilders Ltd.	\$2,258,346.28
2.	Winvan Paving Ltd.	\$2,378,269.47
3.	Jack Cewe Ltd.	\$2,400,003.58
4.	TAG Construction Ltd.	\$2,933,308.70

The Engineer's pre-tender estimate was \$2,374,000 including GST.

## EVALUATION

All tenders were reviewed by our consultant. No legal or mathematical errors were found. All the tenders submitted the required 10% bid bond, and signed and sealed the Tender Form and Summary Sheet of the Schedule of Quantities and Prices.

The low bidder, Aggressive Roadbuilders Ltd., has provided a Consent of Surety for a Performance Bond and a Labour & Materials Bond, and agreed to complete the work in 90 days as stipulated in the contract. Aggressive Roadbuilders Ltd.'s past performance on similar work with the City has been satisfactory.

## FUNDING

Funding is available within the approved Engineering budget. However, a portion of the 104 Avenue works is being pre-financed through borrowing from the Legacy Fund, as previously approved by Council. Repayment will occur when future TransLink funding is received.

The contract award authority and tender results summary still includes GST as the legislation to eliminate the GST for municipalities is yet to be put into effect. However, our understanding is that the current net 3% GST will not be payable on this contract; this represents a saving of \$60,000.

Paul Ham, P.Eng.  
General Manager, Engineering

RB/brb

c.c. - General Manager, Finance, Technology & HR Dept.

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