

At its Regular meeting on March 14, 2011 Council approved the award of the contract for the provision of General Contractor services for the construction of the Project to PCL on the basis that each of the materials' supply and subtrade components of the contract would be individually tendered to prequalified firms selected through an open and transparent process and that the work would be subsequently awarded to the successful bidders in contract packages that would be the responsibility of PCL to deliver. The lowest quote for each element of the work fully meeting the required specifications would be selected for each component of the work.

The contract package that is the subject of this report consists of the Building Envelope for City Hall, Plaza Finishes, Landscaping, and Building Finishes within the new City Hall, collectively including the following components:

- Resilient Flooring/Carpet Tile
- Rough Grading, Concrete Curbs and Sidewalks
- Pavers, Site furnishings, tree grates
- Irrigation, Topsoil, Planting
- Green Wall
- Stone Panels
- Metal Studs, Drywall, Ceiling Systems
- Glazing
- Roofing/Waterproofing
- Wood doors, Steel doors, finish hardware, overhead doors
- Prefinished Wood Panel Systems
- Painting, Traffic and Pavement Markings
- Access Flooring
- Toilet Partitions
- Operable Partition Systems
- Washroom/Janitor Accessories
- Corner Guards
- Flag Poles
- Fall Arrest Anchors and Building Maintenance Equipment
- Window Shades
- Foot Grilles
- Council Chamber Fixed Seating
- Bike Racks

Each component of work was tendered separately. Appendix I attached to this report lists the prequalified subtrade firms that were invited to bid on each of the components of work covered under this contract and the price that each proponent tendered.

The prequalification process and tendering process for each of the components followed the City's purchasing policy and related legal requirements. As noted previously, the proponent submitting the lowest bid for each component of the work that fully met the specifications is being awarded the work related that component. On this basis, the value of the contract is \$24,726,975 excluding HST.

PCL Contractors Ltd., the General Contractor for the Project, will guarantee the performance of the work associated with each of the components of work covered by this contract package and will hire the proponent that had the low bid for each component to undertake the work. In this regard PCL takes on the responsibility to deliver the work at the quoted price.

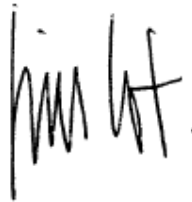
Funding:

Funding for the work covered by this contract package is available within the Council-approved Capital Budget.

CONCLUSION

Based on the above discussion, it is recommended that Council:

- Approve the award of a contract package to PCL Constructors Westcoast Inc., as General Contractor, for the construction of the building envelope, plaza and building finishes as generally described in this report related to the new City Hall and Community Plaza with a total value of \$24,726,975 excluding HST; and
- Set the expenditure authorization limit for the contract at \$26,000,000 excluding HST.



Murray Dinwoodie
City Manager

Jim Cox
President and CEO,
Surrey City Development Corporation

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Appendix I: List of Subtrade Contractors and the Tender Prices for Each of the Work Components included in the Contract Package

APPENDIX I

List of Subtrade Contractors and Tender Prices for Work Components included in the Contract Package

Trade Scope	Bidders	Bids
Resilient Flooring/Carpet Tile	Maxwell	\$621,132
	Aligned	\$641,277
	Donald	\$644,007
	Fast Track	\$692,201
	Watts	\$719,832
Rough Grading, Concrete Curbs and Sidewalks	Moscone	\$512,706
	UCC	\$693,646
	CLCS	Incomplete
	Terra	Incomplete
	Wilco	Incomplete
Blue Pine	No Bid	
Pavers, Site furnishings, tree grates	Moscone	\$1,519,506
	Wilco	\$1,557,341
	CLCS	\$2,067,675
	Terra	\$2,511,324
	Blue Pine	Incomplete
	UCC	No Bid
Irrigation, Topsoil, Planting	Moscone	\$221,647
	Wilco	\$229,285
	Blue Pine	Incomplete
	Terra	Incomplete
	CLCS	No Bid
	UCC	No Bid
Green Wall	Moscone	\$56,639
	Wilco	\$61,984
	Blue Pine	No Bid
	CLCS	No Bid
	Terra	No Bid
	UCC	No Bid
Stone Panels	Wolf	\$773,714
	Limen	\$1,007,529
	Gracom	\$1,248,282
Metal Studs, Drywall, Ceiling Systems	Gallagher Benton & Overbury	\$3,240,199 \$3,252,102

	Sunco BC Drywall	\$3,368,616 \$3,391,848
Glazing	Flynn CGI Inland Glass	\$9,344,392 \$11,021,040 \$11,320,167
Roofing/Waterproofing	Metro Transwest Flynn Marine Villa	\$1,865,992 \$2,622,038 \$3,644,714 Incomplete Incomplete
Wood doors, Steel doors, finish hardware, overhead doors	Shanahan's CP Distributors McGregor Thompson	\$1,423,468 \$1,425,419 \$1,480,201
Prefinished Wood Panel Systems	Gracom Keith Flynn	\$364,268 \$404,400 \$528,590
Painting, Traffic and Pavement Markings	Spectrum Concord Wescan Combined	\$634,908 \$637,062 \$703,262 \$746,925
Access Flooring	Tate ASP Camino Sunco	\$1,144,603 \$1,151,347 \$1,748,130
Toilet Partitions	CP Distributors McGregor Thompson Shanahan's	\$72,995 \$86,255 \$86,854
Operable Partition Systems	Shanahan's Richelieu CP Distributors McGregor Thompson	\$90,854 \$118,670 \$129,328 Incomplete
Washroom/Janitor Accessories	McGregor Thompson CP Distributors Shanahan's	\$114,025 \$125,610 \$167,711
Corner Guards	Shanahan's CP Distributors McGregor Thompson	\$2,811 \$4,500 Incomplete
Flag Poles	Moscone Shanahan's CP Distributors McGregor Thompson	\$15,256 \$15,995 \$16,540 \$20,726
Fall Arrest Anchors and	Pro-Bel	\$265,955

Building Maintenance Equipment	Atlas Anchors	Non compliant
Window Shades	Fraser Shading Cascadia Nysan Sun Glow	\$147,620 \$175,914 No Bid No Bid
Foot Grilles	McGregor Thompson Shanahan's CP Distributors	\$25,205 \$29,284 Incomplete
Council Chamber Fixed Seating	Shanahan's Krueger Centaur Taledi Distribution Cornerstone Agencies	\$56,690 \$75,985 No Bid No Bid No Bid
Bike Racks	Shanahan's McGregor Thompson CP Distributors	\$2,110 \$2,250 \$2,541
Trade Sub-contract Total		\$22,516,695
PCL General Expenses/Fees		\$2,210,280
Total Value of Contract Package		\$24,726,975