

NO: R121 COUNCIL DATE: **JULY 7, 2014**

REGULAR COUNCIL

TO: Mayor & Council **DATE: June 25, 2014**

FROM: Acting General Manager, Engineering **PROJECT FILE: 1713-007/11**
XC: 1713-007/00

SUBJECT: Award of Contract M.S. 1713-007-11
Road and Water Main Works at 70 Avenue and 122 Street

RECOMMENDATIONS

The Engineering Department recommends that Council:

1. Award Contract M.S. 1713-007-11 for road and water main construction at 70 Avenue and 122 Street areas to Jack Cewe Ltd. in the amount of \$2,081,394.00, including GST; and
2. Set expenditure authorization limit for Contract M.S. 1713-007 at \$2,289,500.00 including Contingency and GST.

SCOPE OF WORK

This construction package consists of road and water main construction at the locations listed in the following table, which are also illustrated on the map attached to this report as Appendix I. This project is being constructed in conjunction with a development application in the area, and once constructed it will provide a link on 70 Avenue between 120 Street and 122 Street.

Map Reference Number	Project #	Project Description	Project Location
1	1711-7090-00	Road Construction	122 Street: 70 Avenue – 72 Avenue
2	1711-7100-00	Road Construction	70 Avenue: 121 Street – 122 Street
3	1212-3070-00	Water Main Installation	121 Street Alignment: 70 Avenue - 70A Avenue

The work is expected to start in late July and be completed by end of November 2014.

TENDER RESULTS

Tenders for the subject contract were opened on June 12, 2014, with the following results:

<i>Contractor</i>	<i>Tendered Amount with GST</i>	<i>Corrected Amount</i>
1. Jack Cewe Ltd.	\$2,081,394.00	No Change
2. TAG Construction Ltd.	\$2,160,473.44	No Change
3. B&B Contracting (2012) Ltd.	\$2,174,600.00	\$2,174,661.57
4. J. Cote & Son Excavating Ltd.	\$2,266,323.73	\$2,244,457.48
5. Imperial Paving Limited	\$2,164,312.92	\$2,245,002.27
6. Richo Contracting Ltd.	\$2,268,637.35	\$2,268,834.23

The Engineer's pre-tender estimate was \$2,421,000.00 including GST.

EVALUATION

The City's consultant reviewed the tenders for accuracy and completeness. One tender was found to be non-compliant and as such was rejected. Of the remaining six valid tenders, four contained mathematical errors that had no bearing on the outcome of the tender. All submissions included the required 10% bid bond, and were signed and sealed on the Tender Form and Summary Sheet of the Schedule of Quantities and Prices.

The low bidder, Jack Cewe Ltd., has provided a Consent of Surety for a Performance Bond and a Labour & Materials Bond, and agreed to complete the work within 80 working days, as stipulated in the contract. Their past performance on similar work has been satisfactory. They have no outstanding legal claims against the City. It is recommended that Jack Cewe Ltd., be awarded Contract M.S.1713-007-11.

SUSTAINABILTIY CONSIDERATIONS

The project will implement street standards that provide the necessary infrastructure to support the City's balanced multi-modal transportation and utility needs. Additionally, through the relocation and improvement to a yellow coded water course the Cougar Creek watershed will have increased food and nutrient value supplied to it. The project supports the Sustainability Charter Scope actions related to:

- SC13: Creating a Fully Accessible City;
- EN13: Enhancing the Public Realm; and
- EC3 Sustainable Infrastructure Maintenance and Replacement.

FUNDING

Under servicing agreement 7810-0313-00 the applicant has agreed to contribute \$972,374.00 towards the works; the remaining funding is available through the approved 2014 Transportation Budget.

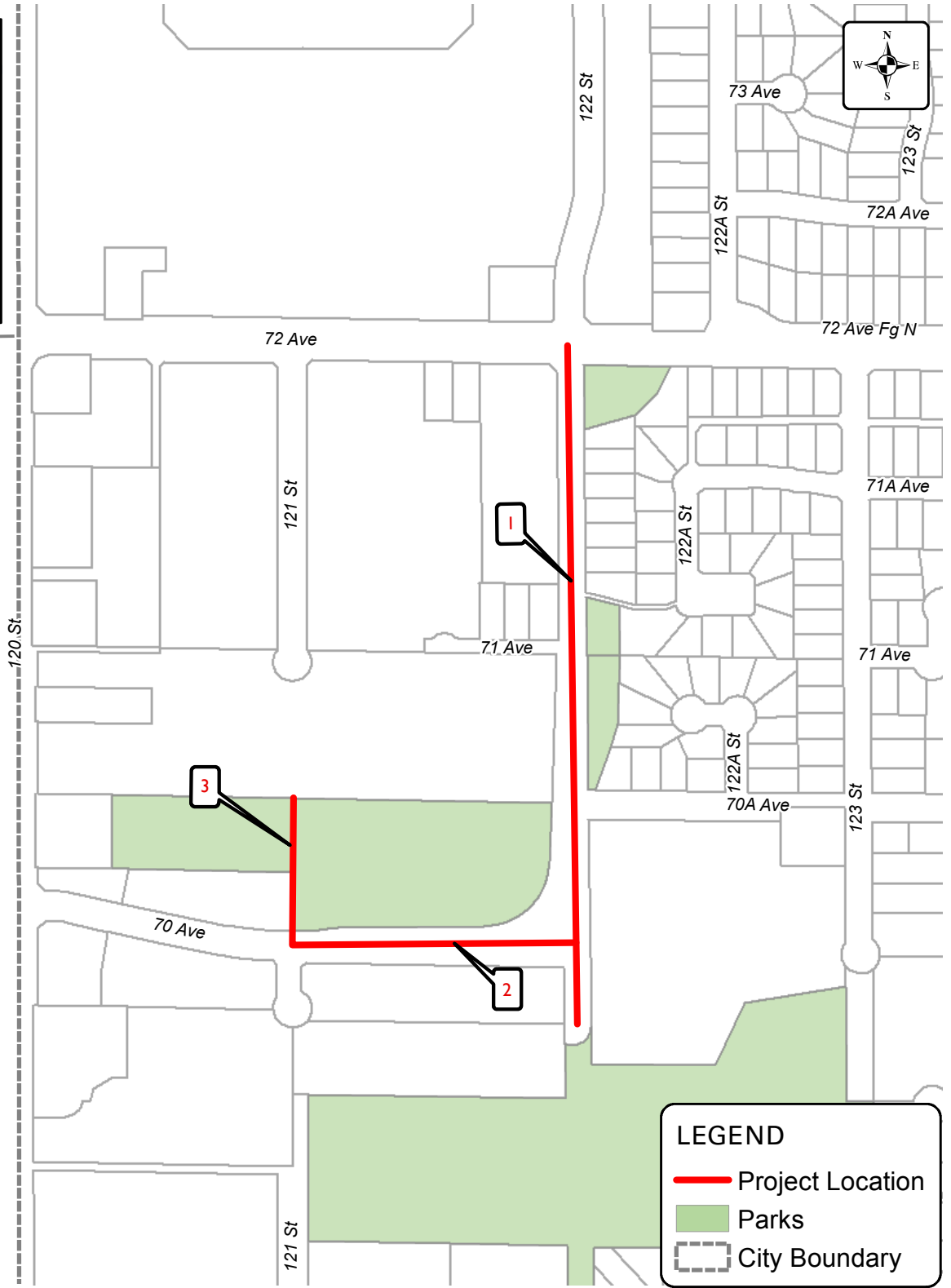
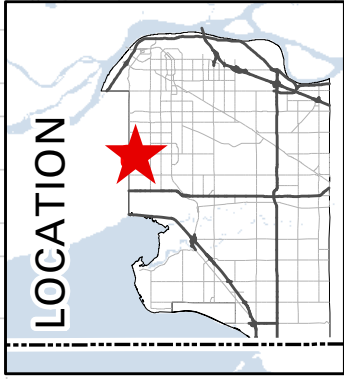
Gerry McKinnon
Acting General Manager, Engineering

VL/PZ/TH/ras

Appendix I – Map of Locations – Contract M.S. 1713-007-11

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APPENDIX I



Produced by GIS Section: 03-Jul-2014, JJR



CONTRACT MS 1713-007-11 ROAD & WATER MAIN CONSTRUCTION

ENGINEERING DEPARTMENT