

NO: **RO05**

COUNCIL DATE: JANUARY 12, 2015

REGULAR COUNCIL

TO: **Mayor & Council**

DATE: **December 23, 2014**

FROM: **General Manager,
Parks Recreation and Culture**

FILE: **6140-20/H**

SUBJECT: **Award of Contract #1220-020-2014-005, Infrastructure Works at Hazelgrove Park**

RECOMMENDATION

The Parks, Recreation and Culture Department recommends that Council:

1. Award Contract #1220-020-2014-005 to Fricia Construction, Inc. for construction of infrastructure works at Hazelgrove Park in the amount of \$831,526.50 including GST; and
2. Set the expenditure authorization limit for Tender #1220-020-2014-005 at \$914,679.15 including GST and contingency.

BACKGROUND

Hazelgrove Park is a new 4.2 hectare (10.3 acre) community level park being developed in the East Clayton neighbourhood at 7090 - 190th Street, directly north of Hazelgrove Elementary School. When complete, the park will include a natural grass soccer field, multi-use sport court, two tennis courts, playground, waterpark, washroom building, parking lot, walking paths, picnic lawns and public art.

Specialty items within the total construction effort are being contracted to the private sector. In this particular case, the washroom, waterpark, concrete retaining walls, custom benches, and other architectural concrete in the park were bundled within Tender #1220-020-2014-005 and released to six prequalified companies. The work is expected to start January 15, 2015, and be completed by May 30, 2015.

SCOPE OF WORK

The scope of work related to this Tender consists of the construction of the washroom, water spray park, a portion of the civil utilities and various other concrete works at Hazelgrove Park.

TENDER RESULTS

Four tenders were received. Tenders for the subject contract were opened on December 3, 2014, with the following results:

<i>Contractor</i>	<i>Tendered Amount w/ GST</i>
1. Fricia Construction, Inc.	\$831,526.50
2. Novacom Construction, Ltd.	\$1,113,660.45
3. KDS Construction, Ltd.	\$1,122,975.00
4. Manley Design & Construction Mgmt, Ltd.	\$1,186,500.06

EVALUATION

Six pre-qualified contractors were invited to participate in the above-noted Invitation to Tender. Four tenders were received. The tenders all reflect the information provided by three addenda released by Purchasing, and all were received by the revised closing date of December 2, 2014 at 11:00 a.m.

Purchasing staff and Parks staff reviewed the tender submissions for accuracy and completeness. 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 lowest compliant bidder, Fricia Construction, Inc., has provided a Consent of Surety for a Performance Bond and a Labour & Materials Bond, and agreed to complete the work within 100 working days as stipulated in the contract. Fricia Construction, Inc.'s has no outstanding legal claims against the City.

SUSTAINABILITY CHARTER/CONSIDERATIONS

The work associated with the subject contract will support the objectives of the Sustainability Charter, specifically:

- Socio-Cultural Goal #1: *Provide a range of accessible and affordable recreation, cultural and library services that respond to the needs and interests of the City's diverse population, including children, youth, seniors, multi-cultural groups, families and those with special needs.*
- Socio-Cultural Goal #9: *Incorporate high quality design and beauty, including public art, in public realm and the built environment.*
- Environmental Goals #2: *Protect Surrey's ground water and aquatic ecosystems for current and future generations, considering surface runoff and sources of pollutants entering aquatic systems.*

FUNDING

Funding for this contract is available in the approved 2014 Capital Budget.

SUMMARY

The Parks, Recreation, and Culture Department recommends that Council Award Contract #1220-020-2014-005 to Fricia Construction, Inc. for construction of various infrastructure works at Hazelgrove Park in the amount of \$831,526.50 including GST; and set the expenditure authorization limit for Tender #1220-020-2014-005 at \$914,679.15 including GST and contingency.

Laurie Cavan
General Manager
Parks, Recreation & Culture