

CORPORATE REPORT

NO: R065

COUNCIL DATE: April 3, 2017

REGULAR COUNCIL

TO:	Mayor & Council	DATE:	March 22, 2017
FROM:	General Manager, Engineering	FILE:	1717-002/11
SUBJECT:	Award of Contract M.S. 1717-002-11 2017 Collector Roads Paving Program		

RECOMMENDATION

The Engineering Department recommends that Council:

- 1. Award Contract M.S. 1717-002-11 to BA Blacktop Ltd. in the amount of \$3,052,083.31, including GST, for the 2017 Collector Roads Paving Program;
- 2. Set the expenditure authorization limit for Contract M.S. 1717-002-11 at \$3,357,000.00, including GST and contingency; and
- 3. Authorize the General Manager, Engineering to execute Contract M.S. 1717-002-11.

SCOPE OF WORK

The construction package related to this contract consists of similar roadworks projects at the locations listed in the following table, which are also illustrated on the map attached to this report as Appendix "I":

Map Reference Number	Project #	Project Description	Location
1	1716-6390-00	Collector Road Paving	82 Avenue: 124 Street to 128 Street
2	1716-6400-00	Collector Road Paving	105 Avenue: 152 Street to Lincoln Drive
3	1716-6450-00	Collector Road Paving	164 Street: 84 Avenue to 88 Avenue
4	1716-6460-00	Collector Road Paving	75A Avenue: 120 Street to 122 Street
5	1716-6530-00	Collector Road Paving	105A Avenue: 132 Street to University Drive
6	1716-6570-00	Collector Road Paving	122 Street: 72 Avenue to 75 Avenue
7	3815-4060-00	Collector Road Paving	20 Avenue / 154 Street Intersection

Map Reference Number	Project #	Project Description	Location	
8	3815-4070-00	Collector Road Paving	20 Avenue / 156 Street	
			Intersection	
9	3815-4110-00	Collector Road Paving	60 Avenue / 136 Street	
			Intersection	

This contract is primarily road paving and rehabilitation on the Local and Collector Road Network throughout the City. Maintenance of a well-managed regional road infrastructure system will proactively ensure a cost effective, sustainable road network in the long term.

The contract work is expected to start on May 1, 2017, and be completed by September 7, 2017.

TENDER RESULTS

Tenders for the subject contract were opened on March 9, 2017 with the following results:

	Contractor	Tendered Amount with GST	Corrected Amount
1.	BA Blacktop Ltd.	\$3,052,083.31	No Change
2.	Lafarge Canada Inc.	\$3,207,807.75	No Change
3.	Winvan Paving Ltd.	\$3,851,155.88	No Change

The Engineer's (Web Engineering Ltd.) pre-tender estimate was \$3,166,000.00 including GST.

EVALUATION

The City's consultant reviewed the tender submissions for accuracy and completeness. No errors were found. All submissions included the required 10% bid bond, were signed on the Tender Form, and were initialed on the Summary Sheet of the Schedule of Quantities and Prices.

The low bidder, BA Blacktop Ltd., has provided a Consent of Surety for a Performance Bond and a Labour & Materials Bond, and agreed to complete the work within 90 working days, as stipulated in the contract. BA Blacktop Ltd.'s past performance on similar work has been satisfactory. They have no outstanding legal claims against the City. It is recommended that BA Blacktop Ltd. be awarded Contract M.S. 1717-002-11.

SUSTAINABILITY CONSIDERATIONS

This project supports the objectives of the City's Sustainability Charter. In particular, this project relates to the Sustainability Charter theme of Infrastructure. Specifically, this contract supports the following Desired Outcomes:

- All Infrastructure DO1: City facilities and infrastructure systems are well managed, adaptable and long lasting, and are effectively integrated into regional systems; and
- All Infrastructure SD1: Proactively manage community assets to maintain them over the long-term in a state of good repair.

FUNDING

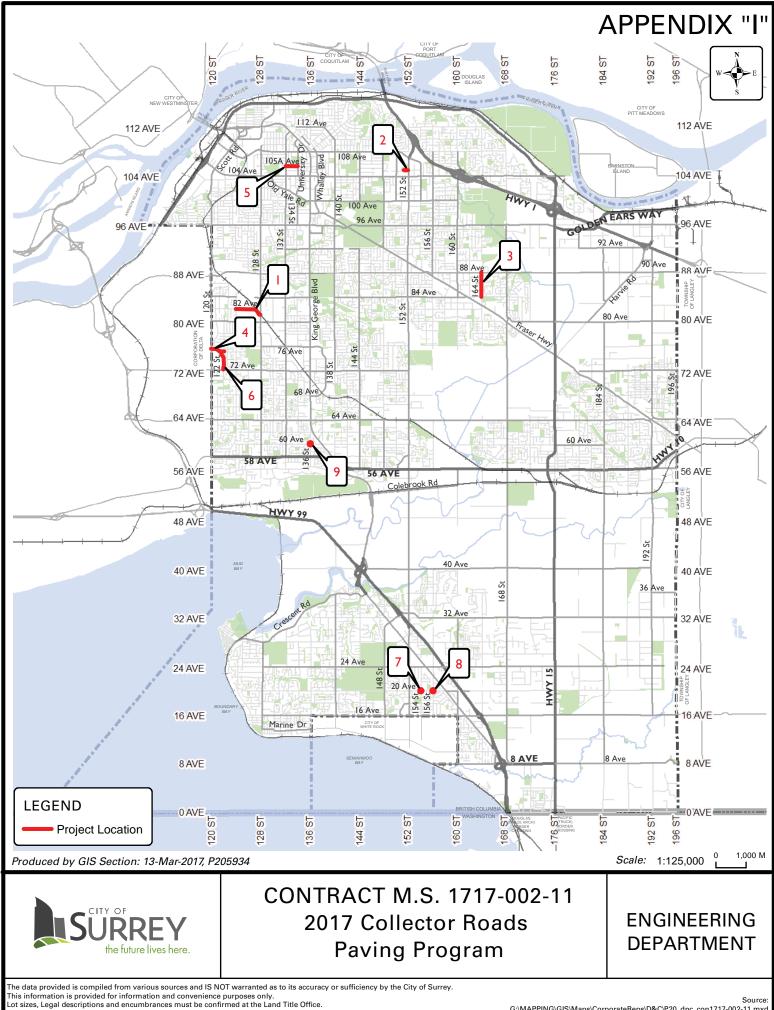
Funding for this contract is available in the approved 2017 Transportation Budget.

Fraser Smith, P.Eng., MBA General Manager, Engineering

SBN/RB/cc

Appendix "I" – Map of Locations – Contract M.S. 1717-002-11

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