

CORPORATE REPORT

NO: R257 COUNCIL DATE: December 18, 2017

REGULAR COUNCIL

TO: Mayor & Council DATE: December 14, 2017

FROM: General Manager, Planning & Development FILE: 0760-20

(Fleetwood Recreation

Centre)

SUBJECT: Award of Contract for Fleetwood Recreation Centre Roof Replacement

RECOMMENDATION

The Planning & Development Department recommends that Council:

- 1. Approve the award of Contract No. 1220-040-2017-114 in the amount of \$750,225.00, including GST, to Mack Kirk Roofing & Sheet Metal Ltd.
- 2. Authorize an expenditure authority for this contract of \$865,000.00, including GST; and
- 3. Authorize the General Manager, Planning & Development to execute Contract No. 1220-040-2017-114.

INTENT

The purpose of this report is to obtain Council approval to award Contract 1220-040-2017-114 to Mack Kirk Roofing & Sheet Metal Ltd. ("Mack Kirk"), for the replacement of the roofing over the Fleetwood Recreation Centre. The roofing is phase three of the project, and related to the building envelope remediation and re-cladding of the Fleetwood Library and Recreation Centre, as detailed in Corporate Report R128; 2017.

BACKGROUND

Fleetwood Library and Recreation Centre (the "Project") was included in the 2016 Capital Program Budget in Corporate Report No. Foo2, 2016, for building envelope remediation and recladding (excluding the roof replacement for the Fleetwood Recreation Centre). Civic Facilities Division was successful in applying and receiving a grant through the Canada 150 Infrastructure in the amount of \$500,000.000 toward this Project.

The first phase of the Project included the skylight and roof replacement of the Library, and was awarded to Spectrum Skylights (Contract No. 1220-040-2017-023) and Flynn Roofing (Contract No. 1220-040-2017-024). It was completed March 31, 2017, as per the terms of the grant agreement. The second phase envelope remediation and re-cladding (Corporate Report R128; 2017 and Contract No. 1220-020-2017-002), awarded to Novacom Building Partners, is scheduled for completion before the end of 2017.

On October 18, 2017 a Request For Quotation (RFQ) was issued for Fleetwood Recreation Centre Roof Replacement. The RFQ was advertised on the City website and posted on BC Bid Website, with a closing date of November 17, 2017.

Eight proposals were received:

1.	Mack Kirk Roofing & Sheet Metal Ltd.	\$750,225.00
2.	Bothwell Accurate Co. (BC) Ltd.	\$734,982.15
3.	Cascade Roofing & Exteriors Inc.	\$1,040,256.00
4.	Flynn Canada Ltd.	\$783,428.10
5.	Marine Roofing (1996) Ltd.	\$770,904.75
6.	Olympic Roofing Limited	\$1,098,699.00
7.	Transwest Roofing Ltd.	\$876,172.50
8.	Metro Roofing & Sheet Metal Ltd.	\$967,709.40

A team comprised of staff from both Civic Facilities, Purchasing, and IRC Building Sciences Group reviewed the proposals and conducted interviews, and selected Mack Kirk as providing the best overall value to the City.

Mack Kirk has 20 years of experience with large scale commercial and industrial projects, as well as having prior experience working with the City. Mack Kirk offered the quickest schedule for completion, and has specific experience with the type of roof to be used in the Project.

FUNDING

Funding for this contract is available within the approved Civic Facilities base budget allocation.

SUSTAINABILITY CONSIDERATIONS

Existing PVC single ply roof membrane will be replaced with an Eco-Activ Roof Membrane (2 ply Modified Bitumen SBS) that features Noxite Depolluting Granules, thereby reducing atmospheric pollution.

This project aligns with the following Desired Outcome (DO) in the Sustainability Charter 2.0.

Built Environment and Neighbourhoods

DO 11: Surrey is the forefront of sustainable and restorative building design and technology.

DO 12: Retrofits and renovations are prioritized over demolition.

DO 13: Buildings are healthy and energy and resource efficient.

CONCLUSION

Based on the above, it is recommended that Council:

- Approve the award of Contract No. 1220-040-2017-114 in the amount of \$750,225.00 including GST to Mack Kirk Roofing & Sheet Metal Ltd.
- Authorize an expenditure authority for this contract of \$865,000.00 including GST; and
- Authorize the General Manager, Planning & Development to execute Contract No. 1220-040-2017-114.

Original signed by Jean Lamontagne General Manager, Planning & Development

GS/ss

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