



Item.....
Meeting..... 2015 Mar 30

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2015 March 24
FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference: 2015-08
SUBJECT: CONTRACT AWARD 2015-08 2014 LOCAL AREA SERVICE PROGRAM
PURPOSE: To obtain approval to award a construction contract for the supply & installation of watermain, sanitary sewers, street lighting, curb, gutter, paving and milling roadworks.

RECOMMENDATION:

1. **THAT** Council approve a contract award to Jack Cewe Ltd. for a total cost of \$2,255,547.00 including GST in the amount of \$107,407.00 for work as outlined in this report. Final payment will be based on actual quantity of goods and services delivered and unit prices as tendered.

REPORT

Four tenders for this contract ranging from \$2,255,547.00 to \$2,921,820.30 were received by the closing time on 2015 March 23. The work of this contract involves the supply & installation of watermain, sanitary sewers, street lighting, curb, gutter, paving and milling roadworks.

The recommended company, Jack Cewe Ltd. has completed several contracts to the satisfaction of the City. The consultant's review indicates that the contractor has the equipment and personnel to successfully complete the work required under this contract.

Funding for this requirement is provided under the following Capital projects BAC.0001, ECC.0009, ECD.0004, ECE.0009, EJA.0013, EKA.0013, and EMD.0017 which are included in the 2015 – 2019 Provisional Financial Plan.

for Denise Jorgenson
DIRECTOR FINANCE

SL:SC/ts

cc: Director Engineering