



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

## COUNCIL REPORT

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**TO:** CITY MANAGER **DATE:** 2015 March 24

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference: 157-11/14*

**SUBJECT: CONTRACT AWARD**  
**SUPPLY AND INSTALLATION OF STREET LIGHT POLES**

**PURPOSE:** To obtain approval to award a contract for the supply and installation of street light poles.

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### RECOMMENDATION:

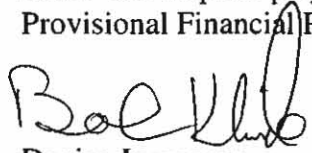
1. **THAT** Council approve a contract award to Cobra Electric Ltd. for the supply and installation of street light poles for a total estimated cost of \$319,705.45 including GST in the amount of \$15,224.07. Final payment will be based on actual quantities and unit prices submitted.

### REPORT

Six proposals for this contract were received by the closing time on 2015 January 20. The work of this contract involves supply and installation of new street light poles complete with hardware, removal and replacement of poles, bases and cement work as required for each location along with wiring, fuses and new flat-lens luminaires.

The recommended company, Cobra Electric Ltd., has completed numerous contracts to the satisfaction of the City. Staff's review indicates that the contractor has the resources to successfully complete the work required under this contract. The Director Engineering concurs with this recommendation.

Partial funding for this project (\$247,500.00) was previously approved by Council on 2014 January 27. Capital contingency funding (\$72,205.45) has been secured until the appropriate bylaw for the allocation of funding from Capital Reserve is read. Funding for this requirement is under the Capital project EMH.0009 and EMH.0010 which is included in the 2015 – 2019 Provisional Financial Plan.

  
for Denise Jorgenson  
DIRECTOR FINANCE

GC:SL/ts

cc: Director Engineering