

Item..... Meeting...... 2016 Mar 07

COUNCIL REPORT

| TO: | CITY MANAGER | DATE: | 2016 March 01 |
|----------|------------------------|-----------------------------------|---------------|
| FROM: | DIRECTOR FINANCE | FILE: <i>Reference:</i> | |
| SUBJECT: | CONTRACT AWARD 2016-04 | negerence. | 2010 01 |

DOVER STREET ROADWORKS - MCMURRAY AVENUE TO ROYAL **OAK AVENUE**

PURPOSE: To obtain Council approval to award a contract for road construction of Dover Street from Royal Oak Avenue to McMurray Avenue.

RECOMMENDATION:

1. **THAT** Council approve a contract award to Arsalan Construction Ltd. for a total cost of \$1,851,197.25 including GST in the amount of \$88,152.25 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

Six tenders for this contract ranging from \$1,851,197.25 to \$2,329,712.83 were received by the closing time on 2016 February 02. The work of this contract involves the installation of concrete median, asphalt rehabilitation, road construction, concrete curb, installation of a 3-metre wide pathway on the south side, complete with corresponding retaining walls, street trees, roadway lighting, and signal modifications.

The lowest tenderer, Arsalan Construction Ltd., has not completed any similar work with the City of Burnaby; however the lowest tenderer is currently under contract for City construction project #2015-17 (Cariboo Road - Stormont Avenue Modifications) and Engineering indicates work is proceeding in a satisfactory manner. The consultant's review indicates the contractor has the resources to successfully complete the work required under this contract. The Director Engineering concurs with the above recommendation.

Partial funding for this requirement is provided under Capital projects ERA.0014 (\$1,467,500) which is included in the 2016 – 2020 Provisional Financial Plan. Capital contingency has been approved as bridge financing for the remaining portion (\$295,600). Capital Contingency will be replenished upon additional expenditure authority request for this project within the 2016 -2020 Annual Financial Plan and subsequent bylaw funding approval.

genson

Denise Jorgenson DIRECTOR FINANCE

GC:SC/kh cc:

Director Engineering