
TO: CITY MANAGER **DATE:** 2016 May 02

FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference: 2016-07

SUBJECT: CONTRACT AWARD 2016-07
2016 HASTINGS STREET INFRASTRUCTURE RENEWAL
– INGLETON AVENUE TO GILMORE AVENUE

PURPOSE: To obtain Council approval to award a contract for the 2016 Hastings Street Infrastructure Renewal Project.

RECOMMENDATION:

1. **THAT** Council approve a contract award to Pedre Contractors Ltd. for an estimated total cost of \$2,475,900 including GST in the amount of \$117,900 as outlined in this report. Final payment will be based on the actual quantity of goods and services delivered and unit prices as tendered.

REPORT

Four tenders for this contract ranging from \$2,475,900 to \$3,317,725 were received by the closing time on 2016 April 28. The work of this contract includes the supply and installation of storm sewers, PVC sanitary sewers, CIPP sanitary re-lining, manholes, ductile iron watermains, culvert irrigation lines complete with appurtenances, concrete slab removal and subgrade preparation, surface and full depth milling, and asphalt concrete paving at the following road locations:

Sewer Separation:

1. Hastings Street – Gilmore Avenue to Ingleton Avenue
2. Gilmore Avenue – Hastings Street to Lane North of Hastings Street
3. MacDonald Avenue – Hastings Street to Pender Street

Watermains:

4. Hastings Street – Gilmore Avenue to Ingleton Avenue (twin mains; north and south sides)
5. MacDonald Avenue – Hastings Street to Pender Street
6. Crossing at Gilmore Avenue

Roadworks:

7. Hastings Street – Gilmore Avenue to Ingleton Avenue
8. Gilmore Avenue – Hastings Street to Lane North of Hastings Street
9. MacDonald Avenue – Hastings Street to Pender Street

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The lowest tenderer, Pedre Contractors Ltd., has completed previous projects under contract to the satisfaction of the City. Our consultant's review indicates the contractor has the equipment and personnel capability to successfully complete the work required under this contract. The Director Engineering concurs with the above recommendation.

Funding has been provided for this capital work within the 2016 – 2020 Annual Financial Plan under the following WBS elements: EMA.0007 (\$747,500), EKA.0014 (\$1,028,600), and EJA.0014 (\$582,100).



Denise Jorgenson
DIRECTOR FINANCE

GC:SC/kh

cc: Director Engineering