

Item
Meeting2016 Jul 25

**COUNCIL REPORT** 

TO: CITY MANAGER DATE: 2016 July 18

FROM: DIRECTOR FINANCE FILE: 5820-20
Reference: E34/2016

**SUBJECT: CONTRACT AWARD E34/2016** 

2017 DRAINAGE AND ENVIRONMENTAL PROJECTS

PURPOSE: To obtain Council approval to award a contract for the 2017 Drainage and

Environmental projects.

## **RECOMMENDATION:**

**1. THAT** Council approve a contract award to AECOM Canada Ltd. for an estimated total cost of \$361,956 including GST in the amount of \$17,236 as outlined in this report.

## **REPORT**

Two submissions to a Request for Proposal were received by the closing time on 2016 July 07. The work of this assignment includes civil consulting services to design and provide construction services related to the 2017 Drainage and Environmental projects at the following locations:

1. Design #82955 Greystone Plaza – Detention Pond;
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2. Design #82956 Kraft Place – Oil / Grit Separator;

3. Design #82957 Southpoint – Rain Garden Improvements;

4. Design #82958 Stoney Creek – Culvert Rehabilitation and Habitat Enhancement;

5. Design #82959 Kaymar Creek – Culvert Relining;

6. Design #82960 Kaymar Creek – Flapgate; and

7. Design #82961/82962 Byrne Creek – Bank Stabilization.

Included is an additional two year Stormwater Quality Monitoring Program at Kraft Place – Oil / Grit Separator.

This contract is to improve sections of the City's drainage system as part of the City's on-going efforts to upgrade aging infrastructure and address known erosion and environmental issues.

The recommended company, AECOM Canada Ltd., has completed previous assignments to the satisfaction of the City. City staff has reviewed the proposals for compliance with the terms of the RFP document, project team and corporate experience, level of effort, past performance,

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innovation and ability to meet the prescribed schedule, and overall cost. 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 element: ELD.0018 (\$344,800).

Denise Jorgenson

DIRECTOR FINANCE

GC:SC/tis

Copied to: Director Engineering