



Item
Meeting2017 Jun 12

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2017 June 07

FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference: 57-04/17

SUBJECT: CONTRACT AWARD
2017 CAPITAL RE-ROOFING PROGRAM - VARIOUS BUILDINGS

PURPOSE: To obtain Council approval to award a contract for the 2017 Capital Re-Roofing Program – Various Buildings.

RECOMMENDATION:

1. **THAT** a contract be awarded to Marine Roofing (1996) Ltd. for a total cost of \$173,250.00 including GST in the amount of \$8,250.00 as outlined in this report.
2. **THAT** a contract be awarded to Mack Kirk Roofing & Sheet Metal Ltd. for a total cost of \$861,525.00 including GST in the amount of \$41,025.00 as outlined in this report.
3. **THAT** a contract be awarded to Bollman Roofing & Sheet Metal Ltd. for a total cost of \$364,717.50 including GST in the amount of \$17,367.50 as outlined in this report.

REPORT

Six tenders for the City's re-roofing program were received by the closing time on 2017 May 11. The work of this assignment includes pre-qualified general contractors providing all necessary materials, labour, plant, tools, and equipment to re-roof the six identified roofs at various City owned buildings.

It is recommended that the City award three contracts for the required work to the lowest bidders:

Site #	Site Location	Low Bid Contractor	Total Value (with GST) (\$)	GST (5%) (\$)
1	Burnaby RCMP Justice Building	Marine Roofing (1996) Ltd.	173,250.00	8,250.00
2	Shadbolt Centre	Mack Kirk Roofing & Sheet Metal Ltd.	209,790.00	9,990.00
3	Taylor Park Children's Centre	Mack Kirk Roofing & Sheet Metal Ltd.	71,925.00	3,425.00
4	Bob Prittie Metrotown Library	Mack Kirk Roofing & Sheet Metal Ltd.	472,290.00	22,490.00
5*	Burnaby Mountain Golf Course Restaurant	Bollman Roofing & Sheet Metal Ltd.	364,717.50	17,367.50
6	Kensington Arena	Mack Kirk Roofing & Sheet Metal Ltd.	107,520.00	5,120.00
Total Value (all 6 Sites)			\$1,399,492.50	\$66,642.50

*Due to scheduling constraints, Site 5 - Burnaby Mountain Golf Course Restaurant will be awarded in priority through the approval from City Manager's Office.

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The recommended three contractors have all successfully completed work for the City in the past. The Director Engineering concurs with these recommendations.

This capital work is provided for within the 2017-2021 Financial Plan under the following WBS elements: ENX.0074 (\$165,000), ENX.0077 (\$649,600), ENX.0080 (\$68,500), and ENX.0078 (\$449,800).



Noreen Kassam
DIRECTOR FINANCE

GC:DZ/kh

Copied to: Director Engineering