
TO: CITY MANAGER **DATE:** 2018 May 01

FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference: Tender 068-03/18

SUBJECT: CONTRACT AWARD CB-3002
SOUTH AND CENTRAL BURNABY ROAD REHABILITATION PROGRAM

PURPOSE: To obtain Council approval to award a contract for the South and Central Burnaby Road Rehabilitation Program.

RECOMMENDATION:

1. **THAT** Council approve a contract award to Mainland Construction Materials ULC (doing business as Winvan Paving Ltd.) for an estimated total cost of \$1,871,227 including GST in the amount of \$89,106, 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

Five tenders ranging from \$1,802,836 to \$1,994,999 were received by the closing time on 2018 April 12. The scope of this project includes asphalt paving of local roads, accessibility improvements to concrete sidewalks, and storm sewer installations in the following locations:

Road Rehabilitation:

- Burnfield Crescent: 6th Street to the Burnfield Crescent cul-de-sac;
- Linfield Place: Burnfield Crescent to the cul-de-sac;
- Mesa Court: Burnfield Crescent to the cul-de-sac;
- Field Place: Burnfield Crescent to the cul-de-sac;
- Walmsley Court: 6th Street to the cul-de-sac;
- Alpha Avenue: Lougheed Highway to Dawson Street;
- Maitland Street: Sussex Avenue to Nelson Avenue;
- Gilpin Street: Willingdon Avenue to the east end;

Bus Stop Improvements:

- North side of Pender Street west of Willingdon Avenue;

Road Upgrade:

- Miller Avenue: Grange Street to Maitland Street; and

Storm Sewer:

- Gilpin Street: Willingdon Avenue to the east end.

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The lowest compliant bid was submitted by Mainland Construction Materials ULC (doing business as Winvan Paving Ltd.), who has previously completed projects under contract to the satisfaction of the City. Review by City staff and the consultant indicates the contractor has the necessary equipment and personnel to successfully complete the work required under this contract.

The Director Engineering concurs with the above recommendation.

This contract award is pending the approval of the Capital Works Bylaw #13872, which also appears on the Council agenda for reconsideration and final adoption. Funding for this project is included in the 2018 – 2022 Provisional Financial Plan under the following WBS elements: EMC.3002 (\$1,747,700) and EMF.3002 (\$34,500).



Noreen Kassam, CPA, CGA
DIRECTOR FINANCE

NK:GC:SC /mlm

Copied to: Director Engineering
City Solicitor