



Item .....
Meeting ..... 2018 Jun 25

## COUNCIL REPORT

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**TO:** CITY MANAGER **DATE:** 2018 June 19

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference: Tender 115-05/18*

**SUBJECT: CONTRACT AWARD  
LEDGER AVENUE STORAGE YARD**

**PURPOSE:** To obtain Council approval to award a contract for the installation of the Ledger Avenue Storage Yard.

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### RECOMMENDATION:

1. **THAT** Council approve a contract award to Arsalan Construction Ltd. for an estimated total cost of \$1,598,192.40 including GST in the amount of \$76,104.40 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 ranging from \$1,561,914.90 to \$1,779,273.56 were received by the closing time on 2018 June 04. The scope of this project includes installation of a storage yard with asphalt paving and fencing to temporarily store Engineering Operations' vehicles and equipment while the Laurel Street Works Yard project is under construction. The site addresses are: 4241, 4195, 4175, 4127 and 4049 Ledger Avenue, as well as 4220 and 4038 Norland Avenue.

The lowest compliant bid was submitted by Arsalan Construction Ltd., who has successfully completed similar projects to the satisfaction of the City. Review by City staff and the consultant indicates the contractor has the equipment and personnel to successfully complete the work required under this contract. The Director Engineering concurs with the above recommendation.

Funding will be provided for this capital work within the 2018 – 2022 Financial Plan under the following WBS element: BAX.3090 (\$1,522,100).

A handwritten signature in black ink, appearing to read "Noreen Kassam".

Noreen Kassam, CPA, CGA  
DIRECTOR FINANCE

NK:GC:SC/ew

Copied to: Director Engineering