

TO: CITY MANAGER **DATE:** 2016 May 30

FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference: 2016-12

SUBJECT: CONTRACT AWARD 2016-12
2016 WATERMAIN REPLACEMENT & ROAD REHABILITATION
PROGRAM – STANLEY

PURPOSE: To obtain Council approval to award a contract for the 2016 Watermain Replacement and Road Rehabilitation Program – Stanley.

RECOMMENDATION:

1. **THAT** Council approve a contract award to Pedre Contractors Ltd. for an estimated total cost of \$3,538,500 including GST in the amount of \$168,500 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

Six tenders for this contract ranging from \$3,538,500.00 to \$4,428,603.38 were received by the closing time on 2016 May 25. The work of this assignment includes the construction of new ductile iron watermain and pavement rehabilitation in the Stanley area. The work includes approximately 2,100 lineal metres of watermain, 36,000 square metres of related asphalt milling and paving work, and 1,200 lineal metres of ducting for communication cable at the following locations:

Watermain Installation & Road Works

1. 19th Avenue – 4th Street to 2nd Street (includes IT conduit)
2. 18th Avenue – 2nd Street to Newcombe Street (includes IT conduit)
3. 2nd Street – 17th Avenue to Wedgewood Street (includes IT conduit)
4. 1st Street – 18th Avenue to 19th Avenue
5. Newcombe Street – 18th Avenue to 19th Avenue
6. Nursery Street – Canada Way to 6th Street
7. 6th Street – Nursery Street to Stanley Street

Road Works Only

1. Wedgewood Street – 2nd Street to Newcombe Street
2. 19th Avenue – 1st Street to Newcombe Street
3. 1st Street – 19th Avenue to Wedgewood Street
4. Newcombe Street – 19th Avenue to Wedgewood Street
5. Allman Street – Canada Way to 6th Street (includes service replacements)
6. 6th Street – Stanley Street to Walmsley Court

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Re: Contract Award 2016-12
2016 Watermain Replacement & Road Rehabilitation Program – Stanley

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The lowest tenderer, Pedre Contractors Ltd., has completed previous projects in similar scope and value to the satisfaction of the City. Our consultant and staff 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: EMC.0010 (\$1,909,900), EJA.0014 (\$1,351,300), and AEC.0009 (\$108,900).



Denise Jorgenson
DIRECTOR FINANCE

GC:SC/kh

Copied to: Director Engineering