



Item.....
Meeting..... 2021 July 12

## COUNCIL REPORT

**TO:** ACTING CITY MANAGER

**DATE:** 2021 July 07

**FROM:** DIRECTOR FINANCE

**FILE:** 5820-20

*Reference:* CA-3223

**SUBJECT: CONTRACT AWARD  
BURNABY FLEET ELECTRIC VEHICLE CHARGING STATIONS**

**PURPOSE:** To obtain Council approval to award a contract for the Burnaby Fleet Electric Vehicle Charging Stations project.

### RECOMMENDATION:

1. **THAT** Council approve a contract award to Hyland Excavating for an estimated total cost of \$2,360,852.55 including GST in the amount of \$112,421.55 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

Two (2) tenders ranging from \$2,360,852.55 to \$2,419,733.40 were received by the closing time on 2021 June 29.

The scope of this project includes the installation of fifty-four (54) electric vehicle charging stations in the City Hall fleet parking lot, a solar canopy, and associated electrical and civil works.

The lowest tenderer, Hyland Excavating, has completed previous projects under contract to the satisfaction of the City. Review by City staff and our 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.

Funding for this capital work is included in the 2021 – 2025 Financial Plan under WBS elements ENX.3223 (\$950,000) and ENX.3245 (\$1,298,500).

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

Noreen Kassam, CPA, CGA  
DIRECTOR FINANCE

NK:GC:SC/ew:dg

Copied to: Director Engineering  
City Solicitor