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Meeting..... 2011 May 30

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2011 May 24
FROM: DIRECTOR FINANCE **FILE:** 58-04/11
SUBJECT: **CONTRACT NO. 2011-16**
2011 SEWER SEPARATION PROGRAM – PACKAGE II
(HOWARD AVENUE)

PURPOSE: To obtain approval to award a contract for the 2011 Sewer Separation Program – Package II (Howard Avenue)

RECOMMENDATION:

1. **THAT** a contract be awarded to the lowest bidder, Mainland Civil Works Inc., for a total cost of \$1,536,833.76, including HST in the amount of \$164,660.74, with final payment based on actual quantities and unit prices tendered.

REPORT

Nine tenders for this contract, ranging from \$1,536,833.76 to \$3,235,302.10, were received by the closing time of 3:00 p.m., Friday, 2011 May 13.

The work of this contract includes a) 700 lin.m of storm sewer mains; b) 620 lin.m of sanitary sewer main; c) 1,100 lin.m of water main; d) street restoration and related work.

The recommended bidder, Mainland Civil Works Inc. has completed several projects for the City in the past and all were completed to the satisfaction of the City. Our consultant, WEB Engineering, is satisfied that they have the experience and resources to successfully complete the work of this contract. The Director Engineering concurs with the above recommendation.

Funding for this project was previously approved by Council. These expenditures are included in the Sewer and Water Utility component of the 2011 Annual Financial Plan.

Denise Jorgenson
DIRECTOR FINANCE

cc. Director Engineering