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**TO:** CITY MANAGER **DATE:** 2012 July 09  
**FROM:** DIRECTOR FINANCE **FILE:** 93-06/12  
**SUBJECT: CONTRACT NO. 2012-15**  
**2012 WATERMAIN REPLACEMENT PROGRAM – PACKAGE ‘D’**  
**PURPOSE:** To obtain approval to award a contract for the 2012 Watermain Replacement Program – Package ‘D’.

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**RECOMMENDATION:**

1. **THAT** a contract be awarded to the lowest bidder, Mainland Civil Works Inc. for the 2012 Watermain Replacement Program – Package ‘D’ for a total cost of \$1,824,646.17 including HST in the amount of \$195,497.80. Final payment will be based on actual quantities and unit prices tendered.

**REPORT**

Five tenders for this contract ranging from \$1,824,646.17 to \$2,490,619.04 were received by the closing time of 3:00 p.m., Friday, 2012 July 06.

The work of this contract involves construction of approximately 550m of 200mm D.I. watermain and appurtenances, 500m of 250mm D.I. watermain and appurtenances, 250m of 300mm D.I. watermain and appurtenances, 550m of 350mm HDPE watermain and appurtenances, including 100 service connection renewals and miscellaneous restoration works at three sites. Surface restoration of roadways ranges from permanent trench patching on Armstrong Avenue, and Arcola Street, to varying degrees of road reconstruction on Gamma Avenue and on Penzance Drive.

The recommended bidder, Mainland Civil Works Inc. has completed several contracts for the City in the past and all were completed to the satisfaction of the City. Our consultant’s review indicates the contractor has the equipment and personnel to successfully complete the work required under this contract. The Director Engineering concurs with this recommendation.

Appearing elsewhere on the Council agenda is a funding report seeking approval for this project. These expenditures are included in the Water Utility and Roads components (EJA.0009 and EMC.0005) of the 2012 Annual Financial Plan.

Denise Jorgenson  
DIRECTOR FINANCE