

| Item |
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| Meeting 2013 May 13 |

COUNCIL REPORT

TO: CITY MANAGER DATE: 2013 May 07

FROM: DIRECTOR FINANCE **FILE:** 5820-20 48-03/13

SUBJECT: CONTRACT AWARD 2013-08

2013 WATERMAIN REPLACEMENT PROGRAM PACKAGE "C"

PURPOSE: To obtain approval to award a construction contract for the 2013 Watermain

Replacement Program Package C.

RECOMMENDATION:

1. THAT a construction contract be awarded to the lowest bidder Timbro Contracting (A Partnership) for a total cost of \$2,067,731.38 including GST in the amount of \$98,463.40 for work as outlined in this report. Final payment will be based on actual quantity of goods and services delivered and unit prices as tendered.

REPORT

Three tenders for the 2013 Watermain Replacement Program Package C contract ranging from \$2,067,731.38 to \$2,605,481.55 were received by the closing time of 11:00 a.m. 2013 May 07. The work of this contract includes the installation of 100mm to 200mm diameter of watermain, 200mm to 250mm diameter of sanitary sewer, installation of street lighting on one residential block, and performance of pavement rehabilitation work on various roadways throughout some sections of the City of Burnaby's west and east residential areas. The work will consist primarily of the supply and installation of 2,000 m of watermain, 640 m of sanitary sewer, 170 m of street light conduit, 5 street lamps, 17,000 square metres of asphaltic concrete surface/full depth milling, and 29,500 square metres of asphaltic concrete paving.

The recommended bidder Timbro Contracting (A Partnership) has completed several contracts for the City. Our consultant's review indicates the contractor has the equipment and personnel to successfully complete the work required under this contract. The Acting Director Engineering concurs with this recommendation.

Funding for this work was previously approved by Council and these expenditures are included in the Sewer, Water, Roads and LASP components of the 2013 Annual Financial Plan. This work is covered under the following capital projects: EJA.0010 (\$704,300.10), EKA.0010 (\$702,940.35), EMC.0007 (\$616,668.15) and ECD.0003 (\$43,821.75).

Denise Jorgenson DIRECTOR FINANCE

cc: Acting Director Engineering