



Item
Meeting 2015 Aug 24

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2015 August 18

FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference: 2015-31

SUBJECT: CONTRACT AWARD 2015-31

PURPOSE: To obtain Council approval to award a construction contract for the 2015 Local Area Service Program and other construction work.

RECOMMENDATION:

1. **THAT** a construction contract be awarded to Winvan Paving Ltd. for a total cost of \$1,906,833.71 including GST in the amount of \$90,801.61 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

Five tenders for this contract ranging from \$1,703,100 to \$2,180,034.15 were received by the closing time on 2015 August 13. The work of this contract involves the construction of road, drainage, and water works on various streets in the City of Burnaby including approximately 1,200 lineal metres of concrete curb, 3,800 square metres of asphalt milling and paving work, street lighting, 1,500 square metres of concrete sidewalk, 1,500 square metres of asphalt sidewalk, 235 metres of 150mm watermain and related work.

Jack Cewe Ltd. submitted the lowest tender in the amount of \$1,703,100. Our consultant's review did not recommend Jack Cewe Ltd. as they are currently completing a significant amount of work with the City and are behind schedule.

Winvan Paving Ltd. submitted the second lowest bid and is the recommended bidder at a contract value of \$1,906,833.71 including GST in the amount of \$90,801.61 for the tendered work. Winvan Paving Ltd. has completed several contracts to the satisfaction of the City and the consultant's review indicates that the contractor has the resources to successfully complete the work required under this contract. The Director Engineering concurs with this recommendation.

Funding has been provided for this capital work within the 2015 – 2019 Capital Plan under the following WBS elements: ECC.0010 (\$1,413,100), EJA.0013 (\$149,400), EKA.0013 (\$76,500), ECD.0005 (\$99,500), and EMI.0001 (\$77,700).

Denise Jorgenson
DIRECTOR FINANCE

GC:ts

cc: Director Engineering