



Item	
Meeting	2016 Jul 11

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2016 July 05

FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference: 97-05/16

SUBJECT: CONTRACT AWARD
2016 CAPITAL RE-ROOFING PROGRAM – VARIOUS BUILDINGS

PURPOSE: To obtain Council approval to award a contract for the 2016 Capital Re-Roofing Program of various City owned buildings.

RECOMMENDATIONS:

1. **THAT** a contract be awarded to Bollman Roofing & Sheet Metal Ltd. for a total cost of \$151,095.00 including GST as outlined in this report.
2. **THAT** a contract be awarded to Mack Kirk Roofing & Sheet Metal Ltd. for a total cost of \$317,598.75 including GST as outlined in this report.
3. **THAT** a contract be awarded to Marine Roofing (1996) Ltd. for a total cost of \$549,958.50 including GST as outlined in this report.

REPORT

Seven tenders for the City's re-roofing program were received by the closing time on 2016 June 28. The work of this assignment includes qualified general contractors providing all necessary materials, labour, plant, tools and equipment to re-roof the seven identified roofs at various City owned buildings.

It is recommended that the City award three contracts for the required work to the lowest bidders. Bollman Roofing & Sheet Metal Ltd. submitted the lowest bid of \$151,095.00 including GST in the amount of \$7,195.00 for the re-roofing work of the McPherson Pool and Kingsgate Pump Station. Mack Kirk Roofing & Sheet Metal Ltd. submitted the lowest bid of \$317,598.75 including GST in the amount of \$15,123.75 for the re-roofing work of the BMGC Pro-shop (Option 3) and the Confederation Senior Centre. Marine Roofing (1996) Ltd. submitted the lowest bid for a total cost of \$549,958.50 including GST in the amount of \$26,188.50 for the re-roofing of the Wesburn Recreation Centre, Don Wrigley Pavilion, and the Irmin Complex (Option 1). The recommended contractors have all successfully completed work for the City in the past. The Director Engineering concurs with these recommendations.

Funding has been provided for this capital work within the 2016 – 2020 Annual Financial Plan under the following WBS elements: ENX.0068 (\$615,500), EJB.0010 (\$50,000), and CAX.0015 (\$304,800).

Denise Jorgenson
DIRECTOR FINANCE

GC:DZ/kh

Copied to: Director Engineering