



Item
Meeting2016 Jul 25

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2016 July 18

FROM: DIRECTOR FINANCE **FILE:** 5820-20
Reference: E42/2016

SUBJECT: **CONTRACT AWARD E42/2016**
2017 HASTINGS STREET INFRASTRUCTURE RENEWAL PROGRAM
BOUNDARY ROAD TO INGLETON AVENUE

PURPOSE: To obtain Council approval to award a contract for the 2017 Hastings Street Infrastructure Renewal Program – Boundary Road to Ingleton Avenue.

RECOMMENDATION:

1. **THAT** Council approve a contract award to Parsons Inc. for an estimated total cost of \$301,906.50 including GST in the amount of \$14,376.50 as outlined in this report.

REPORT

Three submissions to a Request for Proposal were received by the closing time on 2016 July 14. The work of this assignment includes civil consulting services to design and provide construction services related to the Hastings Street Infrastructure Renewal Program – Boundary Road to Ingleton Avenue which includes the following scope of work:

Street Limits

Hastings St
(Boundary Rd to Esmond Ave)

Proposed Upgrades

- Combined sewer separation
- New watermains – north and south side
- New irrigation mains – north and south side
- Road rehabilitation

Hastings St
(Esmond Ave to Ingleton Ave)

- Combined sewer separation
- New watermains – north side
- Set-up for future water – south side
- New irrigation mains – north side (set up for future south side)
- Road rehabilitation

Lane north of Hasting St
(Esmond Ave to Ingleton Ave)

- Combined sewer separation
- New watermain
- Road rehabilitation

Ingleton Ave
(Hastings St to Albert St)

- Combined sewer separation (Lane north of Hastings to Albert St)
- New watermain – includes crossing of Hastings St
- Road rehabilitation

To: City Manager
From: Director Finance
Re: E42/2016 – 2017 HASTINGS STREET INFRASTRUCTURE RENEWAL PROGRAM
BOUNDARY ROAD TO INGLETON AVENUE

2016 July 25..... Page 2

The recommended company, Parsons Inc., has completed previous assignments to the satisfaction of the City. City staff has reviewed the proposals for compliance with the terms of the RFP document, project team and corporate experience, level of effort, past performance, innovation and ability to meet the prescribed schedule, and overall cost. The Director Engineering concurs with the above recommendation.

Funding has been provided for this capital work within the 2016 – 2020 Annual Financial Plan under the following WBS element: EKA.0015 (\$287,600).



Denise Jorgenson
DIRECTOR FINANCE

GC:SC/tis

Copied to: Director Engineering