

NO: R051 COUNCIL DATE: April 17, 2023

REGULAR COUNCIL

TO:	Mayor & Council	DATE:	April 13, 2023
FROM:	General Manager, Engineering	FILE:	1220-040-2023-007
SUBJECT:	Award of Contract No. 1220-040-2023-007 Contractor Services for Building-Scale Boiler Plant		

RECOMMENDATION

The Engineering Department recommends that Council:

- 1. Award Contract No. 1220-040-2023-007 to All-Pro Services in the amount of \$564,270.00 (including GST), for supply and installation of a Building-Scale Boiler Plant located at 9458 134 street;
- 2. Set the expenditure authorization limit for Contract No. 1220-040-2023-007 at \$621,000.00, (including contingencies and GST); and
- 3. Authorize the General Manager, Engineering to execute Contract No. 1220-040-2023-007

INTENT

The intent of this report is to seek Council's approval to award a contract for the supply and installation of a building-scale boiler plant at 9458 134 Street.

DISCUSSION

Scope of Work

The construction package related to this contract consists of gas fired heating boilers, distribution pumps, energy metering equipment, and all associated electrical and controls (the "works") at the location illustrated on the map attached to this report as Appendix "I".

At this time, it is more cost effective to provide the works at 9458 134 Street rather than extending the district energy network to this location. In addition to servicing the development at this location, the works are also sufficiently sized to support three to four future developments in the immediate area.

The contract work is expected to start April 14, 2023 and be completed by February 29, 2024.

Invitation to Tender Results

Tenders for the subject contract were opened on March 7, 2023 with the following results:

	Contractor	Tendered Amount with GST	Corrected Amount
1.	All-Pro Services	\$564,270.00	No Change
2.	Merit Mechanical	\$594,300.00	No Change
3.	Ram Mechanical	\$649,950.00	No Change
4.	Modern Niagara	\$722,117.55	No Change
5.	Cannepp	\$837,900.00	No Change

The Engineer's (Pinchin Ltd.) pre-tender estimate was \$588,000.00 (including GST).

Evaluation

The submissions were reviewed for accuracy and completeness. No errors were found. All submissions included the required Performance Bond and Labour & Materials Bond.

The low bidder, All-Pro Services, has provided a Consent of Surety for a Performance Bond and a Labour & Materials Bond, and agreed to complete the work within 193 working days, as stipulated in the contract. All-Pro Services' past performance on similar work has been satisfactory. They have no outstanding legal claims against the City. It is recommended that All-Pro Services be awarded Contract No. 1220-040-2023-007.

Project Schedule

The contract work is expected to start on April 2023, and be completed by February 2024.

FUNDING

Funding for this contract is available in the approved 2023 District Energy Budget.

Scott Neuman, P.Eng. General Manager, Engineering

DM/bn

Appendix "I" - Map of Locations - Contract No. 1220-040-2023-007

