Corporate NO: R143 Report COUNCIL DATE: June 25, 2001

REGULAR COUNCIL			
TO:	Mayor & Council	DATE:	June 21, 2001
FROM:	General Manager, Engineering	FILE:	1700-007/21
SUBJECT:	Contract Award M.S. 1700-007-21, Gemco Construction Ltd.		

RECOMMENDATION

That Contract M.S. 1700-007-21 be awarded to the low bidder, Gemco Construction Ltd., in the amount of \$3,056,771.72, including GST.

SCOPE OF WORK

Contract M.S. 1700-007-21 involves upgrading works on Scott Road between 98 Avenue and 101A Avenue, including:

- A new traffic signal at the 99 Avenue / Scott Road intersection,
- Improvements to the railway signals and crossing surface at 99 Avenue,
- Installation of a trunk storm sewer between 98 Avenue and 101A Avenue.

This is the second of four contracts planned for Scott Road between 96 Avenue and 103A Avenue. Appendix One provides a description and schedule for each contract. Completion of this phase will move us closer to the goal of upgrading Scott Road to ultimate arterial standards and addressing current safety and capacity concerns with the existing steep grades and sharp curves. It will also provide better access for developments in the South Westminster area, such as the proposed PNE development.

TENDER RESULTS

Tenders for Contract M.S. 1700-007-21 were received on June 21, 2001, with the results as follows:

Tendered Amount Corrected Amount Contractor with GST with GST

- 1. Gemco Construction Ltd. \$3,056,771.72
- 2. TAG Construction Ltd. \$3,387,660.12
- 3. Imperial Paving Ltd. \$3,429,225.88 \$3,439,758.96
- 4. B&B Contracting Ltd. \$3,562,000.04 \$3,561,748.59
- Matcon Excavating Ltd. \$3,728,950.00 \$3,729,351.25 5.

The Engineer's pre-tender estimate for this contract was \$3.2 million, including GST.

EVALUATION

All tenders were checked for legal or mathematical errors. Three contractors made mathematical errors; the corrected values are shown above. The low bidder for Contract M.S. 1700-007-21 is Gemco Construction; their past performance on similar work with the City has been satisfactory.

FUNDING

Total funding required \$5,130,200 Available funding 5.392.300 \$ 262,100 Surplus

The surplus is to be retained and applied to the next phase of the project. Funding for this contract is shared 50/50 with TransLink, with the City's portion being made up from Arterial DCC and Drainage funds.

> Jorgen Johansen, P.Eng. General Manager, Engineering

PZ/brb

Attachment

- General Manager, Finance, Technology & HR Dept. c.c.
 - S. Bernat, Engineering Department
 - P. Zoerb, Engineering Department

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