



# **Corporate** NO: R141

# **Report** COUNCIL DATE: July 8, 2002\_

## **REGULAR COUNCIL**

**TO: Mayor & Council**    **DATE: July 4, 2002**

**FROM: General Manager, Engineering**    **FILE: 1701-001/21**

**SUBJECT: Contract Award - M.S. 1701-001-21B&B Contracting Ltd.**

## **RECOMMENDATION**

That Contract M.S. 1701-001-21 be awarded to the low bidder, B&B Contracting Ltd., in the amount of \$777,592.54, including GST.

## **SCOPE OF WORK**

The scope of work under this contract involves the relocation of ditches and preloading on 88 Avenue, between the Serpentine River and 181 Street. This work is in preparation of the proposed intersection improvements on 88 Avenue at 176 Street and the proposed new crossing of the Serpentine River on 88 Avenue.

Construction is expected to start July 22, 2002, and be completed by Spring, 2003.

## **TENDER RESULTS**

Tenders for Contract M.S. 1701-001-21 were received on June 27, 2002, with the results as follows:

<i>Contractor</i>	<i>with GST</i>	<i>Tender Amount</i>	<i>Corrected Tender</i>	<i>Amount</i>
1.	B&B Contracting Ltd.	\$777,600.00	\$777,592.54	
2.	Triahn Enterprises Ltd.	\$786,578.40	Same	
3.	TAG Construction Ltd.	\$822,771.15	Same	
4.	Chet Construction Ltd.	\$851,720.00	Same	

5. Con-West Contracting Ltd. \$864,505.43 Same
6. Matcon Civil Constructors Inc. \$961,930.00 \$961,245.20
7. CAP Ventures Ltd. \$1,032,924.50 \$1,028,617.75
8. Jack Cewe Ltd. \$1,106,149.95 Same

The Engineer's pre-tender estimate was \$950,200, including GST.

## EVALUATION

All tenders were reviewed by our consultant. They found minor arithmetic errors which did not affect the order of the tenders and all the tenderers submitted the required 10% bid bond and signed and sealed the Tender Form and Summary Sheet of the Schedule of Quantities and Prices.

The low bidder, B&B Contracting Ltd., has provided a Consent of Surety for a Performance Bond and a Labour & Materials Bond, and agreed to complete the work within 60 days as stipulated in the contract. B&B Contracting Ltd. have satisfactorily completed many similar projects for the City in recent years, and we have found them to be competent and capable of performing the work..

## FUNDING

Funding requirements are as follows:

Total Funding Required	\$1,492,000.00
Total Funding Available	<u>\$1,701,000.00</u>
Surplus	\$ 209,000.00

The surplus of \$209,000 will be retained within the package funding for future preloading in 2003.

Paul Ham, P.Eng.

General Manager, Engineering

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c.c. - General Manager, Finance, Technology & HR Dept.

- Paul Sangalang, Finance, Technology & HR Dept.

- Jo-Ann Anakotta, Finance, Technology & HR Dept.

- Pat Zoerb, Engineering Dept.

- Robert Lee, Engineering Dept.

