

STAFF REPORT: ENGINEERING AND PUBLIC WORKS DEPARTMENT

REPORT TO: Infrastructure and Recreation
 Committee

MEETING DATE: Tuesday, July 10th 2012

REPORT NO.: EPW.12.049

SUBJECT: Tender Award for the Supply
 and Installation of Streetlights
 on Gord Canning Drive

PREPARED BY: Mike Campbell, Construction
 Coordinator, on behalf of the
 Tender Award Committee
 (TPAC)

A. Recommendations

THAT Council receive Report EPW.12.049 entitled "Tender Award for the Supply and Installation of Streetlights on Gord Canning Drive"; and,

THAT Council award the tender for Streetlights on Gord Canning Drive (2012-29-T-EPW) to Langley Utilities Contracting Ltd. in the amount of \$ 162,700.00 plus applicable taxes, which includes a \$20,000.00 contingency allowance; and,

THAT the Mayor and Clerk be authorized to execute the Contract Documents with Langley Utilities Contracting Ltd.

B. Background

On June 13, 2012, the Town released Tender 2012-29-T-EPW, Tender for the Contract for the Supply and Installation of Streetlights on Gord Canning Drive.

The Town proceeded with this Tender in a public forum. The Tender was advertised and administered in accordance with the Town's Purchasing of Good and Services Policy (POL.COR.07.05) and Purchasing of Goods and Services Procedures (FS.08.08).

The Tender requires that the Work be substantially performed by November 30, 2012 and completed, including all restoration, by December 15, 2012.

The Work to be provided by the successful Bidder is generally described as follows:

- Supply and install wiring in existing ducts
- Supply and install two load centres with wiring to electrical supply
- Supply and install 1 – 42' concrete pole with "Cobrahead" fixture
- Supply and install 19 – 29' concrete poles with "Aurora" fixtures
- Remove and replace damaged duct found during construction

The Tender closed on July 5, 2012, 2:00 p.m. At a public opening immediately following closing, the Town received bids for the works as follows:

No.	Bidder	Total Tender Amount including \$20,000 contingency (excluding HST)
1	Langley Utilities Contracting Ltd	\$162,700.00
2	1134905 Ont. Ltd. (Clearlite)	\$174,025.00
3	1350223 Ontario Inc. (Walker's Electric 2000)	\$189747.00

The submission from Langley Utilities Contracting Ltd. meets all the requirements and specifications of the Tender and represents the lowest responsible and responsive bidder. The purchasing process has been conducted in accordance with The Blue Mountains Purchasing Policy COR.POL.07.05, as amended.

There is no current litigation between the recommended bidder and the Town.

Staff contacted Matthew Antonini of Vaughan Paving Ltd., who was provided a reference by the Bidder. Mr. Antonini provided a positive reference for the Bidder who has provided similar work to the scope of work in the tender with a value completed in excess of \$1,000,000.

TPAC recommend the acceptance of the Tender for Contract 2012-29-T-EPW from Langley Utilities Contracting Ltd. in the amount of \$162,700.00 plus HST.

Once the selected bidder is notified of their tender acceptance, they will produce supporting documentation for a contract such as insurance policies and contract securities.

TPAC recommend that the Mayor and Clerk be authorized to execute the Contract Documents with Langley Utilities Contracting Ltd.

The tender has a Period of Validity of 90 days which means the Contract must be executed by October 4, 2012 by the Town.

C. The Blue Mountains' Strategic Plan

These works address the Town's Strategic Plan Goal No. 2 "Addressing the Town's Municipal infrastructure needs".

D. Environmental Impacts

The lamps specified for the streetlights represent the current Town standard. The Contractor will be asked to follow the Town's anti idling policy during the course of contraction.

E. Financial Impact

The 2012 Capital Budget includes Project # 6-312-0494 "Mountain Drive Phase 2 Reconstruction – Lighting". This project budget includes \$20,000 for engineering and \$150,000 for Contract Services. The budget is comprised of \$51,000 in Developer Contributions and \$119,000 in Reserve Funds for a total of \$170,000.

The work is the completion of Mountain Drive reconstruction project which was a DC project. The lighting component of the DC project was delayed until the streetlighting was added to the DC By-law. The final cost will be 70% funded from the Roads DC fund and 30% Developer Contributions.

When the Mountain Drive reconstruction project was completed, 50mm ducts were installed for the streetlight wires. The condition of these ducts is unknown. The Tender value includes \$37,800.00 for repairs of these ducts. This allowance for duct repair would allow for replacement of approximately half of the existing ducts. We hope that the existing ducts are undamaged and functional, but we will not be able to confirm this until the work begins.

The tender document was developed by Staff. The Contract will also be administered by Staff.

In lieu of retaining an engineer, Staff time utilized to prepare and administer the project will be transferred to the Engineering Division operating budget from the capital project.

Expected Costs:

Construction	\$162,700
Staff Time	\$4,300
Misc.	\$3,000
TOTAL	<u>\$170,000</u>
Project Budget	\$170,000
Expected Surplus	\$0

F. In Consultation With

Sherri Adams, Manager of Purchasing

G. Attached

None.

Respectfully submitted,

Mike Campbell

Mike Campbell, Construction Coordinator

Engineering & Public Works

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Tender Proposal Award Committee (TPAC)

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