

PROCUREMENT AWARD

То:	Mayor Strathdee and Members of Council
Prepared by:	Jed Kelly, Director of Public Works
Date of Meeting:	24 April 2018
Subject:	PW 22-2018 Award for RFT-PW-11-2018 Supply and Installation of Surface Treatment Roadways on Various Streets

PROJECT DETAILS

The provisions of the tender include the supply of materials, labour, and equipment for installation of surface treatment roadway on various streets within the Town of St. Marys. The works include the application of HF-150S asphalt emulsion and the spread and roll of Class 2 aggregate. Double Surface Treatment shall be applied to the Glass St. extension, Carrall St., and the loop ring road at Milt Dunnell Field (due to flood damage). The works will be completed between June 4 and June 29, 2018.

RECOMMENDATION

THAT PW 22-2018 Award for RFT-PW-11-2018 Supply and Installation of Surface Treatment Roadways on Various Streets be received; and

THAT the procurement for the supply and installation of Surface Treatment roadways on various streets be awarded to MSO Construction Limited for the bid price of \$117,613.23, inclusive of all taxes and contingencies; and

THAT By-Law 40-2018 authorizing the Mayor and the Clerk to sign the associated agreement be approved.

PROCUREMENT SUMMARY

A procurement document was administered for the above noted project. The following is a summary of the procurement results, as well as a recommendation for a successful proponent:

Procurement Information	Details and Results
Tender Closing Date:	Tuesday, April 10, 2018
Number of Bids Received:	Two (2)
Successful Proponent:	MSO Construction Limited
Approved Project Budget:	\$135,000.00
Cost Result – Successful Bid (Inclusive of HST):	\$117,613.23
Cost Result – Successful Bid (Inc. Net of HST rebate):	\$105,941.35

The procurement document submitted by MSO Construction Limited was found to be complete, contractually acceptable, and ultimately provided the best value for the municipality. As such, staff recommends award of the project to MSO Construction Limited.

FINANCIAL IMPLICATIONS

The funding sources for the above noted project are as follows:

Carrall St. (01-9337)	\$36,000.00
Glass St. (01-9336)	\$45,000.00
Landfill Entrance (01-9402)	\$19,000.00
Flats Loop Road	\$35,000.00
Budget Total	\$135,000.00
Tender Value (Net HST)	\$105,914.35

STRATEGIC PLAN

 \boxtimes Not applicable to this report.

OTHERS CONSULTED

None.

ATTACHMENTS

1. Bid Summary

REVIEWED BY

Recommended by the Department

5 Wolf. Jeff Wolfe

Engineering and Asset Management Specialist

Recommended by the CAO

Brent Kittmer CAO / Clerk

Jed Kelly Director of Public Works