

# **REPORT**

**REPORT TO:** Mayor Bonnette and Members of Council

**REPORT FROM:** Michelle Mathies, Project Manager, Municipal Infrastructure

**DATE:** February 27, 2020

**REPORT NO.:** TPW-2020-0007

**RE:** Award of Tender T-014-20, Mountainview Road North Bridge over

CNR, Site #13207 Rehabilitation

#### **RECOMMENDATION:**

THAT Report No. TPW-2020-0007, dated February 27, 2020, regarding Award of Tender T-014-20, Mountainview Road North Bridge over CNR, Site #13207 Rehabilitation, be received;

AND FURTHER THAT Marbridge Construction Limited, 300-2233 Argentia Road, Mississauga, Ontario, L5N 2X7, be awarded Tender No. T-014-20, Mountainview Road North Bridge over CNR, Site #13207 Rehabilitation, at a total amount of \$1,636,000.00 (plus applicable taxes);

AND FURTHER THAT the amount of \$164,794.00 for the adjusted cost of the Mountainview Road North Bridge over CNR, Site #13207 construction project (6200-26-1812), as outlined in Report No. TPW-2020-0007, be funded by Federal Gas Tax;

AND FURTHER THAT Council authorizes the Mayor and Clerk to execute the necessary contract documents for this project.

## **BACKGROUND:**

Through a competitive Request for Proposal (RFP P-078-17) process, a contract was awarded to GHD Limited in 2018 for the Engineering Design and Contract Administration for the rehabilitation of the Mountainview Road North over CNR Bridge, Site #13207. As part of the approved 2020 Capital Budget, \$1,500,000.00 was allocated for the Construction Phase of the project.

## **COMMENTS:**

Staff issued Tender No. T-014-20, Mountainview Road North Bridge over CNR, Site #13207 Rehabilitation on January 23, 2020. Bids were posted on the Town's website and advertised on the bids and tenders website. A total of thirty-seven (37) plan takers and ten (10) bids were received. The tenders closed on February 21, 2020.

## Bids were received as follows:

Contractor	Subtotal	HST	Total
Marbridge Construction Ltd. 300 - 2233 Argentia Road Mississauga ON, Canada L5N 2X7	\$1,636,000.00	\$212,680.00	\$1,848,680.00
Clearwater Structures Inc. 397 Frankcom Street, Ajax, Ontario, L1S 1R4	\$1,667,646.00	\$16,793.98	\$1,884,439.98
National Structures 15 Kellwood Cres. Napanee ON, Canada K7R 4A1	\$1,802,193.00	\$234,285.09	\$2,036,478.09
Bob Hendricksen Construction Ltd. 20 Easy St. Port Perry ON, Canada L9L 0A1	\$1,803,519.00	\$234,457.47	\$2,037,976,47
2274084 ONTARIO LTD o/a GMP CONTRACTING 23 Graymar Ave. Toronto ON, Canada M3H3B5	\$1,867,000.00	\$242,710.00	\$2,109,710.00
Alliance Verdi Civil Inc. 91 Parr Boulevard Bolton ON, Canada L7E 4E3	\$1,891,087.20	\$245,841.34	\$2,136,928.54
2220742 Ontario Limited 0/a Bronte Construction 3547 Highway 25, Oakville, Ontario L6M 4G8	\$1,952,456.00	\$253,819.28	\$2,206,275.28
Nuroad Construction Limited 36 Progress Court Brampton ON, Canada L6S 5X2	\$1,968,939.00	\$255,962.07	\$2,224,901.07
Belor Construction Ltd. 160 Admiral Boulevard Mississauga ON, Canada L5T 2N6	\$2,194,859.00	\$285,311.67	\$2,480,190.67
Anson Contracting Inc. 17 Oakland Avenue, Toronto, Ontario, M9M 2H9	\$3,175,169.00	\$412,771.97	\$3,587,940.97

## **RELATIONSHIP TO STRATEGIC PLAN:**

The Town is committed to implementing our Community Sustainability Strategy, Imagine Halton Hills. Doing so will lead to a higher quality of life. The relationship between this Report and the Strategy is summarized below:

The recommendations of this report directly support the following Strategic Directions, Goals and Objectives of the Town of Halton Hills Strategic Plan:

- G Provide Sustainable Infrastructure and Services.
- G.1 To provide infrastructure and services that meets the needs of our community in an efficient, effective and environmentally sustainable manner.

The recommendation outlined in this report advances the Strategy's implementation.

#### FINANCIAL IMPACT:

The approved 2020 Capital Budget for construction is \$1,500,000.00. The total bid amount from Marbridge Construction Limited is \$1,636,000.00 (excluding HST); and therefore, is over the approved project budget.

Through the recommendation of this report, an additional \$164,794.00 will be funded by Federal Gas Tax to cover the increased contract cost plus \$28,793.60 in non-refundable HST. This results in total project funding of:

Ontario Community Infrastructure Fund	\$	941,500.00
Federal Gas Tax	\$	653,394.00
Transportation Infrastructure Reserve	\$	69,900.00
TOTAL	\$1	,664,794.00

### **CONSULTATION:**

The Senior Manager of Purchasing and Risk Management is in agreement with this recommendation.

The Town Treasurer and Director of Accounting is in agreement with this recommendation.

The Director of Transportation is aware of the project.

## **PUBLIC ENGAGEMENT:**

Public engagement is not applicable.

## SUSTAINABILITY IMPLICATIONS:

The Town is committed to implementing our Community Sustainability Strategy, Imagine Halton Hills. Doing so will lead to a higher quality of life.

The Mountainview Road North over CNR Bridge, Site #13207 Rehabilitation in Halton Hills (Georgetown) supports two pillars of sustainability by providing economic prosperity through infrastructure renewal and provides social well-being by providing reliable transportation. The alignment of this report with the Community Sustainability Strategy is good.

## **COMMUNICATIONS:**

Notice of Construction letters will be hand-delivered to affected residents and businesses. Additional notices will be sent to residents and businesses informing of any delays in work. The work zone will be staged; one side of the bridge completely closed and allowing one lane of traffic permitted in each direction. Emergency services will be notified of the lane closures.

Town staff will work closely with the successful contractor to ensure the work is carried out in accordance with the contract documents and with as little disruption to the local community and public traffic, as possible.

## **CONCLUSION:**

The bid document submitted by Marbridge Construction Limited meets our specifications in all regards. Staff recommends Council award Tender No. T-014-20, Mountainview Road North Bridge over CNR, Site #13207 Rehabilitation.

Reviewed and Approved by,

Simone Sourlay

Simone Gourlay, Senior Manager of Purchasing and Risk Management

M. J. Light.

Moya J. Leighton, Town Treasurer and Director of Accounting

W. androus

**Bill Andrews, Director of Engineering** 

C. ...

**Chris Mills, Commissioner of Transportation and Public Works** 

Drent Warskall

**Brent Marshall, Chief Administrative Officer**