

**COUNCIL AUTHORITY FOR CONTRACT AWARDS
DELEGATED AUTHORITY**

Project Award	Reporting back to Council on the Delegated Authority to award Tender 24-01-00510 for the Stormwater Management Facility Rehabilitation				
Purpose of Report	As per Section 7.2.2 of the Purchasing By-law, a report to Council for information is required when the delegated authority provided in that section is utilized.				
Background information	<p>Through ES-018-24, Council approved the delegated authority to Staff to proceed with the award of the Stormwater Management Facility Rehabilitation in the total estimated amount of \$1,203,000 (exclusive of HST) in order to accelerate the contract award and allow the contractor to start work as soon as reasonably possible.</p> <p>Staff issued an open public tender for the Stormwater Management Facility Rehabilitation. The following two (2) submissions were received at the time of closing. The following tender prices include 13% HST.</p> <table border="0"> <tr> <td>Greenspace Construction Inc.</td> <td>\$ 569,859.09</td> </tr> <tr> <td>R&M Construction</td> <td>\$ 793,203.50</td> </tr> </table> <p>Staff processed PDA-092-24 to award this contract for the Stormwater Management Facility Rehabilitation to Greenspace Construction Inc., in the amount of \$504,300 (exclusive of HST). Staff further awarded provisional items which included fencing, temporary rock check dams, mud mats and additional work relating to Pond 15 in the amount of \$82,157 (exclusive of HST).</p>	Greenspace Construction Inc.	\$ 569,859.09	R&M Construction	\$ 793,203.50
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COR™ Requirement	On Council Report CORS-013-18, the Town adopted the Certificate of Recognition (COR™) program as a requirement for projects valued over \$500,000. As such, only Bid submissions from Bidders that were COR™ Certified were accepted for this Tender request.				

Financial Planning Section: Budget Impact (includes non-refundable HST)

Base Bid Award:

Account Number(s)	C43000124-A0821-7710
Account Description	Storm Pond Maintenance – Construction
Project Total Budget	\$2,089,906
Contract Budget	\$1,630,000
Actual (Net of HST)	\$513,176
Variance	\$1,116,824 (F)

Bid Option Award:

Account Number(s)	C43000124-A0821-7710
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Schedule I

Account Description	Storm Pond Maintenance – Construction
Total Project Budget	\$2,089,906
Contract Budget	\$1,116,824
Actual (Net of HST)	\$83,602
Variance	\$1,033,222 (F)
Funding Source	Provincial Grants/Subsidies and Project Variance Account
Notes: Favorable variance in an amount of \$1,033,222 was returned through PDA-092-24 and therefore not included as part of Schedule A to this purchasing various report.	