



**THE CORPORATION OF THE
MUNICIPALITY OF KINCARDINE**

Subject: Structure 2206 (Broadway St. Bridge) Tender

Report Number: PWD 2019-16

Meeting Date: Wednesday, May 22, 2019

Recommendation: THAT Council award the contract for Broadway Street Bridge repairs (Structure 2206) to the sole bidder Owen King Limited at a tendered price \$123,206.94 including the nonrefundable portion of HST.

Date to be considered by Council: Wednesday, May 22, 2019

Report Summary: The repairs to structure 2206 on Broadway Street Bridge were included in the 2019 Capital Budget Plan. The scope of work includes repairs to the east end of the south girder and to the bearing seat at the west end of the south girder. One bid was received and was reviewed by our municipal engineer.

Origin: 2019 Capital Budget

Existing Policy: GG.2.17

Background/Analysis: The tender closed on Thursday May 9th at 12:00:59 pm and the opening was held at 1:00 pm.

One bid was received, and the results are as follows:

Tenderer	Part 1	Part 2- Provisional including \$15,000 contingency	HST	Tendered Amount Including HST
Owen King Ltd.	\$121,076	\$78,780	\$25,981.28	\$225,837.28

Part 1 of the project includes repairs to the east end of the south girder and to the bearing seat at the west end of the south girder. These repairs were identified in the 2017 OSIM inspection and were given a high priority. The intent of these repairs is to allow the structure to provide an additional 10 to 15 years of service life.

Part 2 of the project includes provisional repairs to the abutments and bearing seats adjacent to the north girder, additional dowels and reinforcing steel if required, and a provisional \$15,000 contingency allowance. These repairs are not urgent in nature. They were added to the contract since they are of similar nature to the more urgent repairs and it was anticipated that there may be some economies of scale by including them.

Since the lowest tender is acceptable contractually, and the tenderer is experienced in bridge repairs, staff is recommending that the contract be awarded to complete the repairs as noted in Part 1 at the tendered amount of price \$123,206.94 including the nonrefundable portion of HST. Should, during construction, the need to complete some additional repairs as outlined in Part 2 related to additional dowels and reinforcing steel of the tender; the Municipality has procured units rates in advance as opposed to negotiating post award. Due to the nature of the work, we are not able to assess until a time when the contractor exposes the existing concrete.

The approved budgeted amount for the project is \$145,000 which included engineering fees of approximately \$20,000.

Community Plan and Integrated Community Sustainability Plan (ICSP) Considerations: Municipal Operations and Community Leadership - Assure responsible and sustainable management of municipal infrastructure and financial resources.

Financial Implications: As detailed in this report