#### **ADDENDUM**

#### REGULAR MEETING OF CITY COUNCIL

2009 10 13

4:30 P.M.

## PART ONE - CONSENT AGENDA

## COMMUNICATIONS AND ROUTINE REPORTS OF CITY DEPARTMENTS; BOARDS AND COMMITTEES

## (s) Tender for the Construction of Municipal Mausoleum – Phase XII

A report of the Manager of Purchasing is attached for the consideration of Council.

Mover

5.

- Councillor L. Turco

Seconder

- Councillor P. Mick

Resolved that the report of the Manager of Purchasing dated 2009 10 13 be endorsed and that the tender for the construction of the Municipal Mausoleum Phase XII, required by the Cemeteries Division of the Public Works and Transportation Department, be awarded as recommended.

## (t) <u>Hub Trail Construction - Tarentorus School/Sutton Park/Anna McCrea</u> School Areas - City Contract 2009-15E

A report of the Planning Division is attached for the consideration of Council.

Mover

- Councillor L. Tridico

Seconder

- Councillor B. Hayes

Resolved that the report of the Planning Division dated 2009 10 13 concerning the Hub Trail Construction – Tarentorus School/Sutton Park/Anna McCrea School Areas – City Contract 2009-15E be accepted and the Planning Director's recommendation that City Council award Contract 2009-15E (Hub Trail Construction – Tarentorus School/Sutton Park/Anna McCrea School areas) to Avery Construction, in the amount of \$1,081,104.20 (excluding GST); and

Further that City Council enter into an agreement with Kresin Engineering Inc. to provide design and contract administration services for the above-mentioned contract, at a cost of 10% of the total value of the contract (approximately \$108,110.42, excluding GST) be endorsed.

## PART TWO - REGULAR AGENDA

## 7. UNFINISHED BUSINESS, NOTICE OF MOTIONS AND RESOLUTIONS PLACED ON AGENDA BY MEMBERS OF COUNCIL

(d) Mover - Councillor T. Sheehan Seconder - Councillor S. Myers

Whereas Sault Ste. Marie City Council is on record calling on Greyhound Canada to continue bus service from Sault Ste. Marie to the west via Highway 17; and

Whereas no bus service will have an extremely negative effect on many people who use Greyhound Canada bus transportation from/to Sault Ste. Marie and other areas of Canada particularly those travelling to educational institutions like Sault College/Algoma University, people supporting their families via travel for economic opportunities, seniors who cannot or choose not to drive, individuals receiving much needed health care, tourists, and those who travel via Greyhound for various other reasons; and

Whereas North Country Travel is in the process of developing a business case to be an alternative bus service in the event that Greyhound Canada withdraws service from Sault Ste. Marie to Ontario's northwest;

Now therefore be it resolved that City Council renews its call for Greyhound Canada to continue its operations west of Sault Ste. Marie and further that City Council shows its support for North Country Travel's efforts to provide much needed bus service from Sault Ste. Marie through Northwestern Ontario to Manitoba (linking bus service for all of Canada) in the event that Greyhound Canada divests itself of its operations in Northwestern Ontario.

Copy resolution to North Country Travel, Greyhound Canada, Prime Minister of Canada, Premier of Ontario, Premier of Manitoba, FCM, AMO, Association of Manitoba Municipalities (AMM).



Ralph Robertson Manager of Purchasing



Finance Department Purchasing Division

2009 10 13

Mayor John Rowswell and Members of City Council Civic Centre

Re: Tender for the Construction of Municipal Mausoleum - Phase XII

Attached hereto for your information and consideration is the Consultant's summary and report of the tenders received for the construction of the Municipal Mausoleum Phase XII, as required by the Public Works & Transportation Department, Cemeteries Division.

The tender was publicly advertised and tender documents forwarded to all firms on our bidders list. A public opening of the tenders was held October 8, 2009, with Councillor Jamie Caicco representing City Council.

The two tenders received have been thoroughly evaluated and reviewed with EPOH, the City's consultant for the project, Mr. Larry Girardi, Deputy Commissioner of Public Works & Transportation, and Mr. John King, Manager of Cemeteries. The low tendered price, meeting specifications, has been indicated on the attached Consultant's summary and report for your reference.

Funding for this project is coming from the Cemetery Reserve Account.

#### RECOMMENDATION

It is therefore my recommendation that the tender for the construction of Phase XII of the Municipal Mausoleum, be awarded to George Stone & Sons Ltd., Sault Ste. Marie, at their low tendered price of \$510,819.00, plus GST.

This report is submitted for Council's approval.

Respectfully submitted,

Ralph Robertson Manager of Purchasing

RR:nt Attach.

Recommended for approval,

W. Freiburger

Commissioner of Finance & Treasurer

Joseph M. Fratesi Chief Administrative Officer

0911



October 8, 2009

The Corporation of the City of Sault Ste. Marie c/o Greenwood Cemetery 27 Fourth Line East Sault Ste. Marie, ON P6A 5K8

Attention:

John King, Manager

RE:

Municipal Mausoleum, Phase XII Tender Recommendation

Dear Sir:

Tenders submissions for the above-noted project were received by the City Clerk's office at the City of Sault Ste. Marie on the 8<sup>th</sup> of October 2009. Two submissions received prior to the tender deadline and were opened in a public meeting at the Civic Centre at 3:00 p.m. the same day. A copy of the Bid Tabulation Form is attached for your reference.

George Stone & Sons Ltd.

\$510,819.00 plus GST

Gough Masonry Ltd.

\$575,000.00 plus GST

As your consultants, we have reviewed both the tender submissions and concluded that the low bid received from George Stone & Sons Ltd. is complete and without errors, and as such meets the requirements of the tender call. We therefore recommend that this tender be accepted.

George Stone & Sons Ltd. has indicated in their tender submission that the project will be complete within 15 weeks from date of tender award and indicated a calendar date of June 11, 2010. Should the contract be approved at the City Council meeting of 13 October 2009 and awarded the day after, the work of the contract should be complete (Substantially Performed) on or before June 11, 2010.

If you are in agreement with the above recommendation, please countersign this document in the space provided and return to our office. Upon receipt of the countersigned letter, we will issue the "Letter of Intent" to the contractor on your behalf. This letter indicates your intent to enter into a contract for the project, and allows them to notify their subtrades and begin the securing of contracts with their suppliers. With the receipt of the countersigned letter we will begin the preparation of the formal contract documents on your behalf.

Should you have any questions, comments or require any additional information, please do not hesitate to contact the writer.

Yours truly,

**EPOH Inc.** 

Franco Pastore

B.Arch., MOAA, NCARB, AIA

**Project Name:** 

# Municipal Mausoleum Phase XII (2009Cl02) For the Corporation of the City of Sault Ste. Marie

EPOH Inc.

726 queen street east

**Project Number Tender Closing Date**  0911

sault ste. marie, on p6a 2a9

October 8, 2009 12:00 p.m. Public Tender Opening, Tarentorus Room, Civic Centre at 3:00 p.m.

Bid Tabulatio	n Fo	orm									
Name of Bidder	Time Received	Bid Bond (\$50,000.00)	Agreement to Bond	Appendix 'A' (Subcontractors)	Appendix 'B' (Unit Prices)	No. of Addendum	Base Price	G.S.T.	Base Price + GST Total Bid	Completion to Total Performance (wks)	Notes
George Stone & Sons	11:48	1	1	1	1	2	\$510,819.00	\$25,540.95	\$536,359.95	15	complete by June 11, 2010
Gough Masonry	11:45	4	4	1	1	2	\$575,000.00	\$28,750.00	\$603,750.00	36	complete by July 6, 2010
Newman Construction	man Construction Did not Submit.			4							
	5										





2009 10 13

#### REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

#### PLANNING DIVISION

TO:

Mayor John Rowswell

and Members of City Council

SUBJECT:

**Hub Trail Construction** 

Tarentorus School/Sutton Park/Anna McCrea

School Areas

City Contract 2009-15E

Tenders received for the Contract 2009-15E were opened at a public meeting on Thursday October 8, 2009. This contract includes all materials, labour and equipment necessary for the construction of various portions of the Hub Trail in the general areas of Tarentorus School, Sutton Park and Anna McCrea School.

Seven tenders were received, and as described in the attached report from Kresin Engineering, the low tender of \$1,081,104.20 (excluding GST) was submitted by Avery Construction. This amount is approximately 9 percent below the pre-tender estimate of \$1,188,000 (excluding GST) and includes a \$50,000 contingency allowance.

Accordingly, staff recommends that City Council award Contract 2009-15E to Avery Construction, in the amount of \$1,081,104.20 (excluding GST). It is anticipated that all of this work will be completed by August, 2010.

It is also recommended that City Council enter into an agreement with Kresin Engineering Inc., to provide design and contract administration services for the above-mentioned contract, at a cost of 10% of the total value of the contract (approximately \$108,110.04, excluding GST). On September 22, 2008, City Council authorized retaining Kresin Engineering to complete all necessary construction drawings and documents for those sections of the Hub Trail that are not part of other capital works projects. Staff's recommendation at this time is a continuation of those services for this specific construction project.

On August 24, 2009, City Council authorized the use of the approved \$1,295,000 for selected Hub Trail development priorities. It is recommended that these funds be used for the construction and contract administration services for contract 2009-15E. In addition, the City has received \$83,764.00 from the National Trails Coalition for the above-mentioned works, which will also be used to fund this construction project.

It is important to note that a public open house was hosted by City staff on September 10<sup>th</sup>, 2009 to advise neighbouring residents of the proposed trail works. Notices were mailed directly to property owners directly abutting the suggested trail route, advising them of the scope and nature of the proposed works. Approximately 30 residents attended the open house with a number of comments incorporated into the final design of the trail. No objections were identified.

### **Planning Director's Recommendation**

That City Council award contract 2009-15E (Hub Trail Construction – Tarentorus School / Sutton Park / Anna McCrea School areas) to Avery Construction, in the amount of \$1,081,104.20 (excluding GST); and further that City Council enter into an agreement with Kresin Engineering Inc., to provide design and contract administration services for the above-mentioned contract, at a cost of 10% of the total value of the contract (approximately \$108,110.42, excluding GST).

RECOMMENDED

Chief Administrative Officer

SDT/pms



536 Fourth Line East Sault Ste. Marie, ON P6A 5K8 tel. 705-949-4900 fax: 705-949-9965 Email: info@kresinengineering.ca

working together...finding solutions

October 9, 2009 Ref. No. 0856.10

City of Sault Ste. Marie Civic Centre P.O. Box 580, 99 Foster Drive Sault Ste. Marie, ON P6A 5N1

Attention:

Mr. Don McConnell, MCIP, RPP

**Planning Director** 

Re:

**Hub Trail Construction City Contract 2009-15E** 

Dear Mr. McConnell:

We have reviewed the tenders received at the Sault Ste. Marie Clerk's Office on October 8, 2009 for the above noted Contract and present herein our Tender Report and Recommendations.

Planning Division

#### 1.0 Introduction

The submissions received were in response to a tender call advertised on September 19, 2009 for supplying all materials, labour and equipment necessary for the construction of various portions of multi use trail (Hub Trail) located throughout the city. The portions include the following three sections:

- Tarentorus Section From Third Line, through the Sault Area Hospital Site, Tarentorus School, Eric Nystedt Park and along Old Garden River Road to the Emergency Services Centre.
- 2. Sutton Park Section From South Market Street along Cambridge Place, through Sutton Park and St. Patrick School, continuing along Bennett Boulevard to Shannon Road.
- 3. Mark Street Section From the west end of Shingwauk Street through Anna McCrea School to Hugill Street; and along Churchill Boulevard from Mark Street to Queen Street.

The contract was publicly advertised in the Sault Star on Saturday, September 19, 2009. In accordance with the advertisement, tender documents were made available to contractors who provided the required refundable deposit of \$50.00. There were a total of ten plan takers. Documents were also provided to the Sault Ste. Marie Construction Association.

During the tender period, various inquiries from plan takers were received regarding the technical specifications and drawings. A total of two (2) Addenda were issued to provide clarification on issues as they arose throughout the tender period.

#### 2.0 Summary of Tenders

Seven (7) bids were received at the City Clerk's office prior to the tender closing deadline of 3:00 p.m. on Thursday, October 8, 2009.

On the same day, in the Civic Centre's Steelton Room, the tenders were publicly opened at 3:15 p.m., reviewed to ensure they were in general compliance with the tender documents including the required

kresin engineering corporation

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tender deposit (ie. \$50,000.00 certified cheque), and were read. All tender deposits were retained by the City for return to the bidders at a later date.

The following are the results in ascending order of price as bid:

	Contractor	Tender Price	5% GST	Total Bid Price
1.	Avery Construction	\$ 1,081,104.20	\$ 54,055.21	\$ 1,135,159.41
2.	Ellwood Robinson	\$ 1,100,990.00	\$ 55,049.50	\$ 1,156,039.50
3.	J. Provost Construction	\$ 1,119,785.00	\$ 55,989.25	\$ 1,175,774.25
4.	Pioneer Construction Inc.	\$ 1,210,686.74	\$ 60,534.34	\$ 1,271,221.08
5.	R. M. Belanger Construction	\$ 1,307,695.70	\$ 65,384.79	\$ 1,373,080.48
6.	Palmer Construction	\$ 1,326,947.00	\$ 66,348.70	\$ 1,393,322.70
7.	Ruscio Construction	\$ 1,854,414.10	\$ 92,720.71	\$ 1,947,134.81

The Engineer's pre-tender estimate for this contract was \$ 1,247,000.00 including GST.

Following the tender opening, the submissions were brought to the Kresin Engineering office for a detailed review of the tender submissions including checking for any mathematical errors that would result in a change to the tender prices.

The original copies of each Tender Submission are enclosed with this Tender Report.

#### 3.0 Tender Review

The tenders were reviewed in detail with respect to requirements set out in the Information for Tenderers and the requirements identified in the Form of Tender.

The following specific comments were noted from the review of the tenders:

- All tenders submitted were properly executed with the bidder's signature and witnessed and/or sealed.
- The Instructions to Tenderers indicated that all tenders were to include a \$ 50,000.00 bid deposit, in the form of a certified cheque. All bidders complied with the submission of a certified cheque in the specified amount.
- The tender documents called for submission of Statements 'A' to 'D' which outline the Tenderers' work experience, staff, available construction plant and proposed sub-contractors. All bidders complied.
- 4. A Statement of Canadian Content was also required to be completed and submitted with the bids; all Tenderers submitted this Statement.
- The Tenderers were required to submit an Agreement to Bond certifying the Contractor can obtain the required Performance and Labour and Material Payment bonds. All Tenderers complied.



- All Tenderers were required to acknowledge receipt of Addenda. All bidders acknowledged receipt of the two (2) addenda issued.
- All tenders included schedules with examples of experience with similar works, and it is felt that all of the firms are qualified and capable of completing the work
- 8. All submissions were reviewed for mathematical errors. Minor errors were discovered in the Tender from Ruscio Construction resulting in an adjustment to their bid of \$ -432.64 (plus GST). This adjustment does not affect the ranking of bids received. No errors were discovered in any of the other submissions

#### 4.0 Discussion

From our review of the bids received for this contract, we note that all submissions were in compliance with the requirements outlined in the tender documents.

All bidders seem to have the necessary experience and background with similar projects as outlined on Statement 'A' provided with each tender. With respect to the low tenderer, Avery Construction, they have successfully completed numerous similar contracts in the past with the City of Sault Ste. Marie.

#### 5.0 Recommendations

Based on our review of the tenders submitted and specifically the low tender submitted by Avery Construction, we believe the prices quoted, are reasonable for the proposed work under Contract 2009-15E. Furthermore, based on our knowledge of their related experience, it is our opinion that Avery Construction. is capable of carrying out and completing the work under this contract. We recommend that the tender submitted by Avery Construction in the amount of \$1,081,104.20 (excluding GST) be accepted for award.

Attached please find a Draft Form of Agreement for your review.

We further recommend that Tender Deposits received from Avery Construction and Ellwood Robinson be retained until a contract has been properly and fully executed by Avery Construction. All other deposits should be returned without undue delay.

Please call should you have any questions or require further elaboration or clarification regarding this Tender Report.

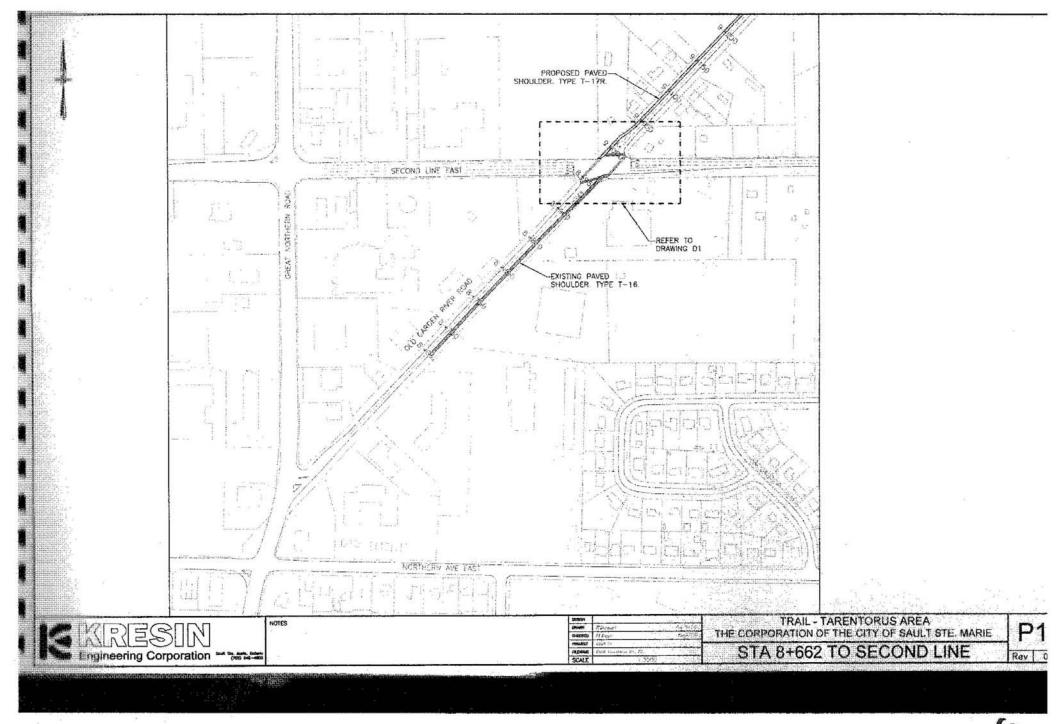
Yours very truly,

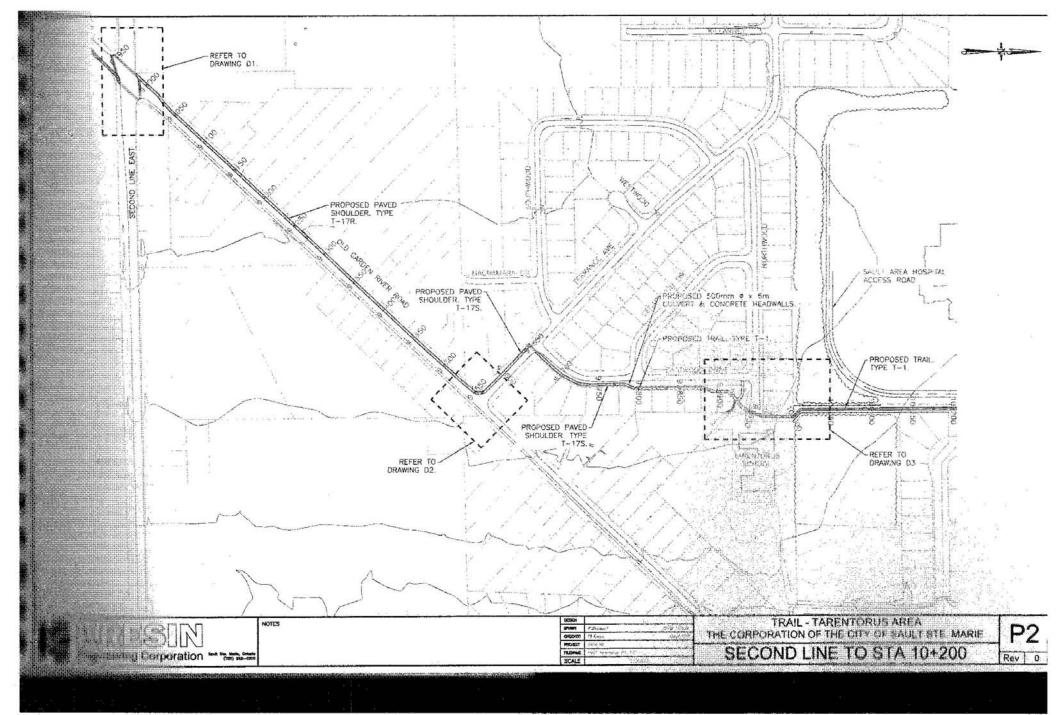
Kresin Engineering Corporation

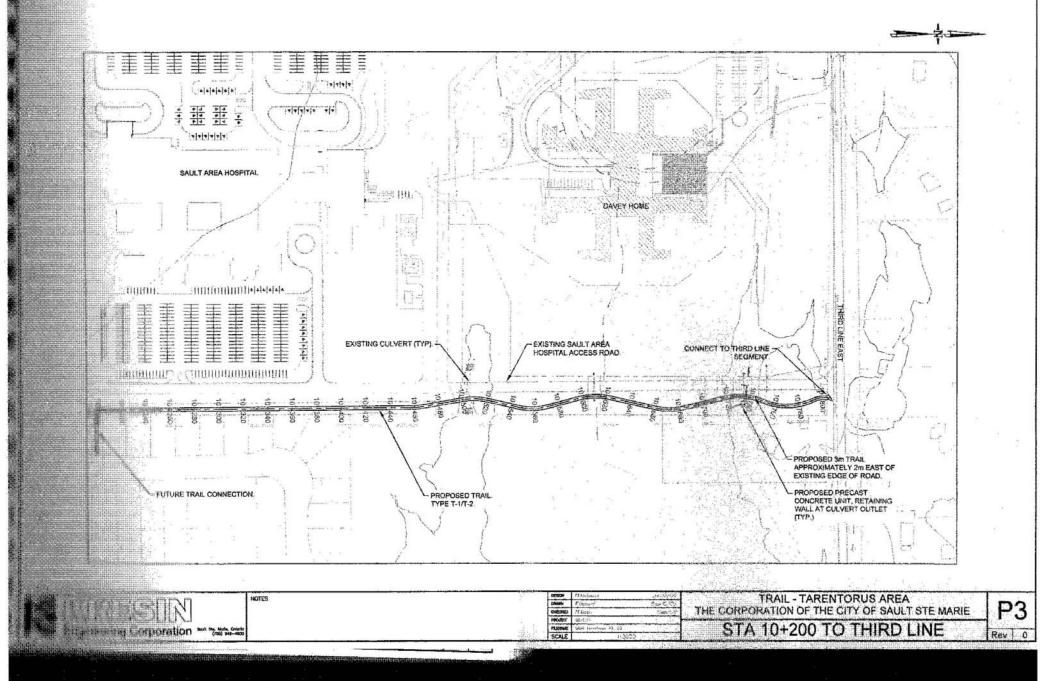
Michael Kresin, P. Eng. Consulting Engineer

Encl.

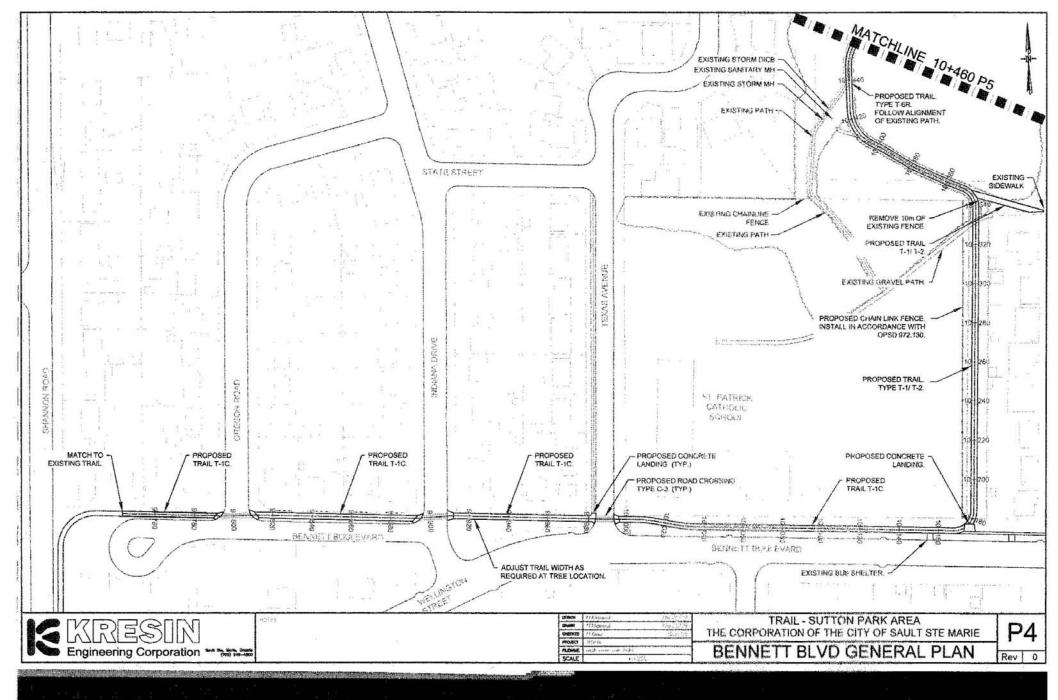
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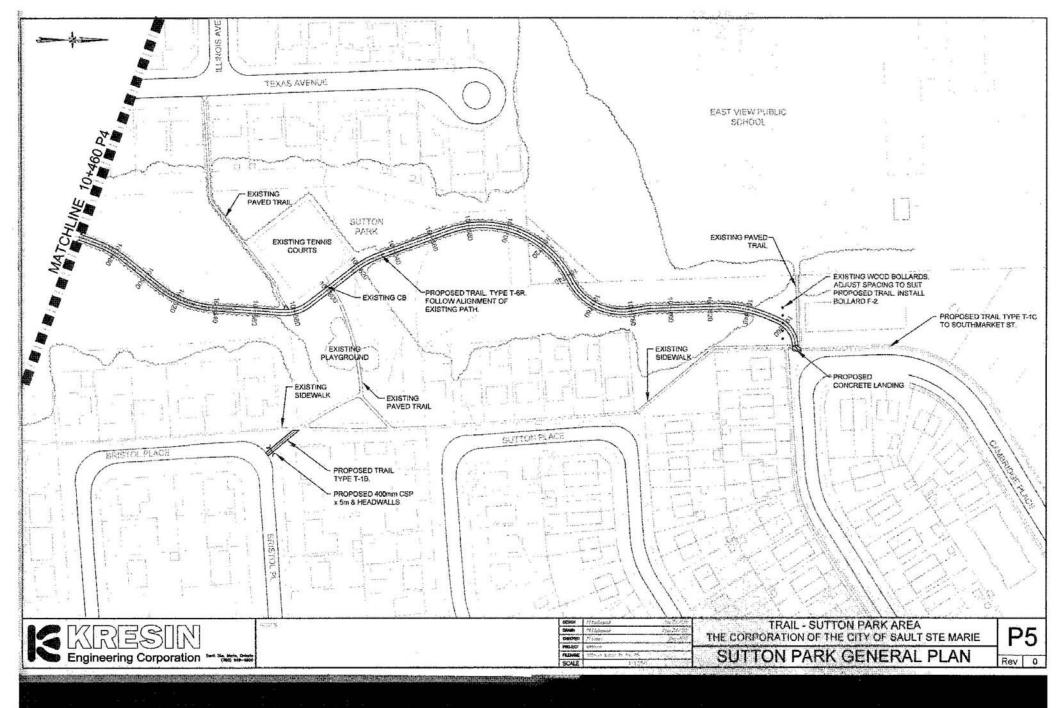


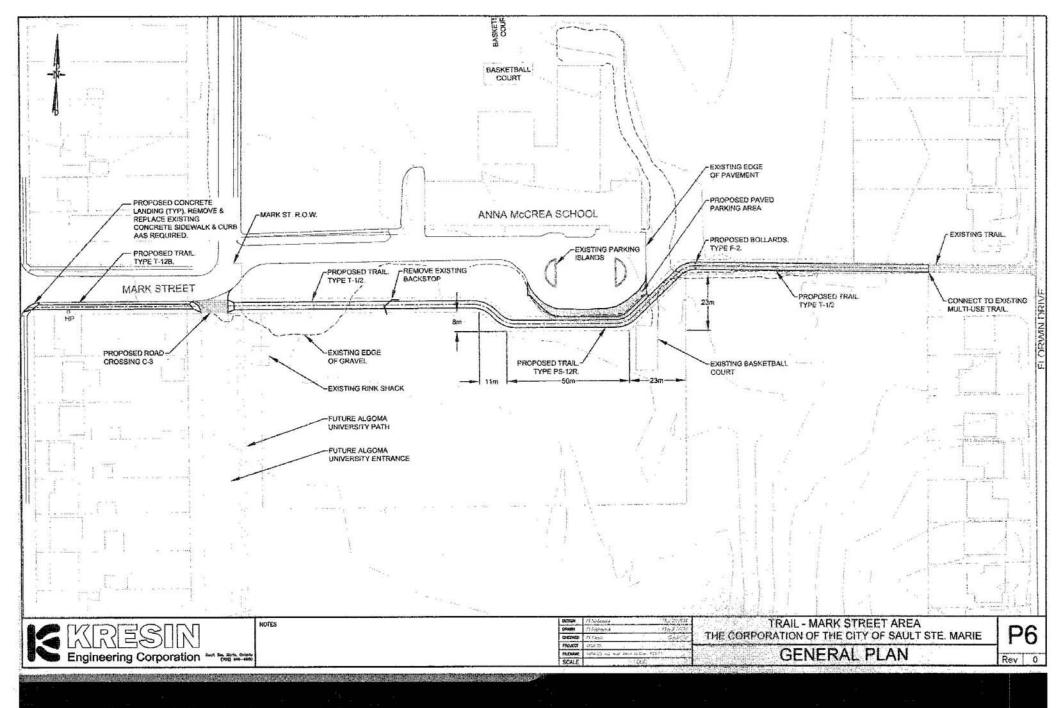




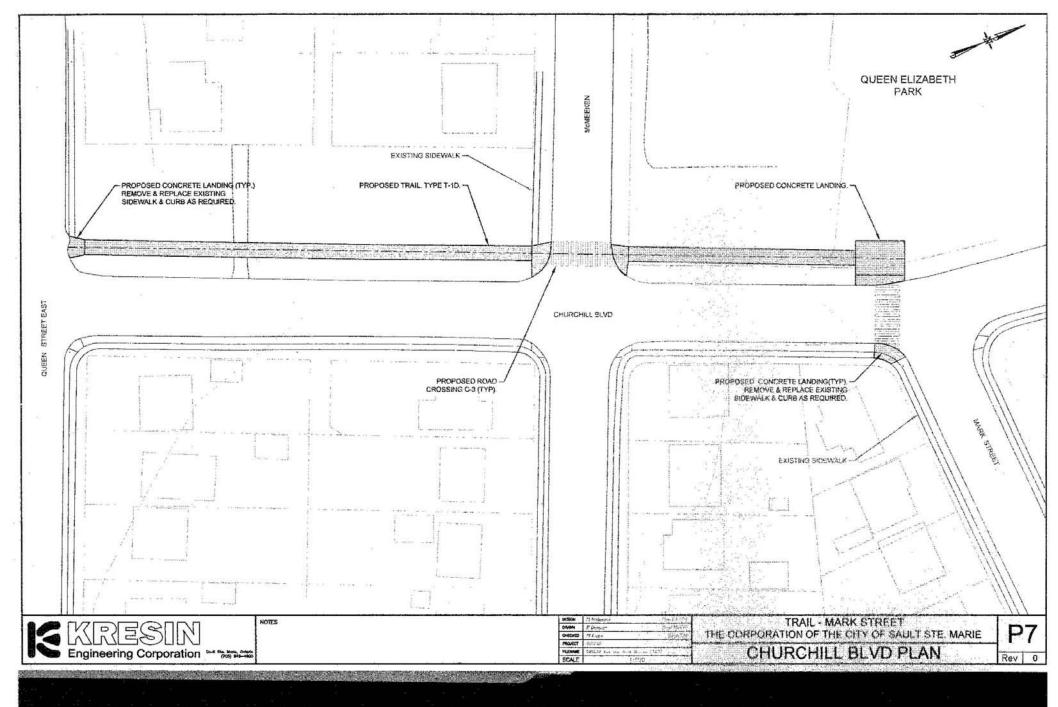
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### PETITION: TO THE LEGISLATIVE ASSEMBLY OF ONTARIO

Support: New Regional Bus Lines

Published by: North Country Travel Oct 2nd 2009

Category: Intercity Bus Transportation meeting the needs of Northern Ontario

Region: Sault St Marie to the Manitoba Border.

**Target Group:** all communities on the Trans Canada Highway from Sault St Marie to the Manitoba border.

**Background:** There is a strong potential that as of December 2<sup>nd</sup> 2009, the region of Northern Ontario could be left without any intercity bus transportation. The current drivers and managers who live in this area have decided that they would like to propose a new bus company servicing the entire region, and provide interline service which would connect in both East and West directions as of December 3<sup>rd</sup> 2009. Although it is unfortunate that the current service will likely be discontinued, it is important that the successor company be staffed by trained professionals as your safety is very important. If approved, the new company would provide the same level of service, however would strive to make changes that incorporate the needs of the communities we would serve. This would be your bus lines, and we would be accountable to you.

#### Petition

We the undersigned call on regional MP'S, MPP's Mayors and Town Reeves to support North Country Travel, it's drivers and staff as our new regional Bus Transportation Provider. We believe that the service provided by this company is a vital link to our communities, and the general welfare of the population. Further we wish that this company be staffed by trained professionals that have served our communities for many years with safety, dignity and respect. We support the use of public funds to assist this new venture and wish to have it fully operational by the 3<sup>rd</sup> of December 2009

We at North Country Travel ask that you please contact your local politicians and urge them to support this endeavour to your regional MP's. If appropriate steps are not taken now, there is a chance that for a period of time there could be no bus service just before Christmas of this year.

We thank you for your support and believe that when this is over, we will be there to support you for many years to come.

NAME	ADDRESS	CITY	PHONE	SIGNATURE
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