

**STAFF AWARD REPORT**

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To:	John Livey, Chief Administrative Officer
Re:	105-T-08 Supply and Delivery of Various Fleet Vehicles
Date:	July 2, 2008
Prepared by:	Laurie Canning, Manager, Fleet and Supplies Tony Casale, Senior Buyer, Purchasing

RECOMMENDATION

Recommended Supplier(s)	Colombo Motors LP (Lowest Priced Supplier - Item 1) Forbes Ford Sales Ltd. (Lowest Priced Supplier - Items 2, 6, 8, 11) Giles Chevrolet Limited (Lowest Priced Supplier - Items 3, 13) Don Valley North Lexus Toyota (Lowest Priced Supplier – Item 4) Unionville Motors (1973) Ltd. (Lowest Priced Supplier – Items 5, 9, 12) Vquip Inc. (Lowest Priced Supplier – Item 7) MacIver Dodge Limited (Lowest Priced Supplier – Item 10) Harper OTC (Lowest Priced Supplier – Item 14)	
Original Budget and Account #	\$ 3,097,900.00	Various Fleet Accounts (See Financial Attachment)
Current Budget	\$ 970,384.00	Budget allocated for these items.
Less cost of award	\$ 925,075.86	Inclusive of PST, exclusive of GST
Budget Remaining after this award	\$ 45,308.15	*

*A portion of this balance will be utilized for "Markhamizing" the vehicles and the remaining balance will be returned to the original funding sources.

Note: Additionally, the Provincial and Federal rebates received on the eight (8) Hybrid vehicles in the amount of \$36,000.00 will be returned to the original funding source as outlined under financial attachment summary.

Staff further recommends that in accordance with By-Law 4-2000 which reads:

"... that the Chief Administrative Officer be authorized to award any required contracts greater than \$350,000 for the annual Council Summer break between the last meeting in June or July, as the case may be, and the next regular Council meeting which are in compliance with the Town's Purchasing By-law and which are within budget as approved by Council"

PURPOSE:

To obtain approval to award the purchase of various fleet vehicles.

BACKGROUND:

This tender was issued in accordance with Purchasing by-law 2004-341. Twenty-two (22) units specified in the tender are part of the 2007/2008 Corporate Fleet Replacement Program along with new 2008 Fleet Capital approved additions. Staff has reviewed the bid documents and are satisfied that all terms and conditions comply with the Town's requirements.

The replaced vehicles 1236, 3330, 3346, 5130, 5131, 5132, 5134, 5350, 8035, 9403 and 9405 will be sold upon delivery of the new vehicles in accordance with Purchasing By-law 2004-341, PART V Disposal of Personal Property and proceeds will be posted to account 890 890 9305 proceeds from the Sale of Other Fixed Assets.

Vehicle # 2183 will be sold upon delivery of the new vehicles in accordance with Purchasing By-law 2004-341, PART V Disposal of Personal Property and proceeds will be posted to account 086 2700 112 Miscellaneous Sales (Waterworks).

OPTIONS/DISCUSSION:

The budget shortfall for item seven (7) is a result of specification changes to include a dual stream recycling body to support the current recycling programs across the Town. Similarly, item fourteen (14) has a shortfall as the amount identified in the lifecycle reserve was for a chassis replacement only. The current unit requires replacement of the body section which has been in service since 1986 and has been used on two (2) chassis. The new body section has specifications which provide improved service levels for the Operations /Forestry sections with increased capacity and payload along with an enhanced tool and equipment storage compartment.

BID INFORMATION

Advertised	Electronic Tendering Network
Bids closed on	June 13, 2008
Number picking up bid documents / sent electronically	47
Number responding to bid	11

FINANCIAL ATTACHMENT (Price Quoted Vs Budget, incl PST):

Item-Description	Account # and Description	Equip ID	Qty	Current Budget Allocated	Less Cost of this Award (Excl GST)	Budget Remaining after award
Item 1 - Full size crew cab pick up truck	057 5350 8239 005-2008 New Fleet-Engineering	New	1	\$38,000.00	\$29,376.00	\$8,624.00
Item 2 - 4 Door hybrid SUV	057 6150 8105 005-2008 Fleet Replacement	9405	1	\$38,340.00	\$35,043.84	\$3,296.16
Item 3 - 7 Passenger compact window van	057 6150 8105 005-2008 Fleet Replacement	9403	1	\$28,756.00	\$19,482.33	\$9,273.67
Item 4 - 4 Door hybrid compact car	057 6150 8105 005-2008 Fleet Replacement	5130-32, 5134	4	\$144,841.00	\$124,843.68	\$19,997.32
Item 5 - Full size pick up trucks	057 6150 8105 005-2008 Fleet Replacement	5350, 8036	2	\$48,992.00	\$36,456.48	\$12,535.52
Item 6 - 17,000 GVW conventional cab chassis	057 6150 8105 005-2008 Fleet Replacement	1236	1	\$73,487.00	\$63,236.16	\$10,250.84
TOTAL Proj. 8105				\$334,416.00	\$279,062.48	\$55,353.52
Item 7 - 19,000 GVW conventional cab chassis with w/ dual stream side loading	057 6150 7516 005-2007 Fleet Replacement	3346	1	\$74,304.00	\$127,408.10	-\$53,104.10
Item 14 - 2008 conventional cab and chassis complete with dump body/chipper body	057 6150 7516 005-2007 Fleet Replacement	3330	1	\$53,664.00	\$84,780.00	-\$31,116.00
TOTAL Proj. 7516				\$127,968.00	\$212,188.10	-\$84,220.10
Item 7 - 19,000 GVW conventional cab chassis with w/ dual stream side loading	057 5350 8241 005-2008 New Fleet-Operations	New	1	\$145,000.00	\$127,408.10	\$17,591.91
Item 8 - Full size crew cab pick up truck	057 5350 8240 005-2008 New Fleet-Fire	New	1	\$35,000.00	\$27,925.56	\$7,074.44
Item 9 - Full size pick up truck	057 5350 8458 005-2008 New Fleet-Water	New	1	\$32,000.00	\$26,007.48	\$5,992.52
Item 12 - Full size cargo vans	057 5350 8458 005-2008 New Fleet-Water	New	2	\$64,000.00	\$49,280.40	\$14,719.60
TOTAL Proj. 8458				\$96,000.00	\$75,287.88	\$20,712.12
Item 10 - Sprinter Cargo van	057 5350 8234 005-2008 New Fleet-Operations	New	1	\$46,000.00	\$46,826.64	-\$826.64
Item 11 - 4 door hybrid SUV	057 5350 8238 005-2008 New Fleet-By Laws & Licensing	New	3	\$120,000.00	\$105,131.52	\$14,868.48
Item 13 - Compact cargo van	057 6150 8437 005-2008 Fleet Replacement-Waterworks	2183	1	\$28,000.00	\$21,869.58	\$6,130.42
TOTAL AWARD			22	\$970,384.00	\$925,075.85	\$45,308.15

Note: Items 2, 4 and 11 qualify for the Provincial (\$2,000 ea) & Federal Government (\$2,000 ea) rebate programs.

- Item 2: Qty one (1) Ford Escape Hybrid SUV will receive \$4,000 in rebate
- Item 4: Qty four (4) Toyota Prius compact car will receive \$16,000.00 in rebate
- Item 11: Qty four (4) Ford Escape Hybrid SUV will receive \$16,000.00 in rebate

Total rebate after receipt of vehicles will be \$36,000.00.

ENVIRONMENTAL CONSIDERATIONS:

Five (5) units in this award are diesel powered compatible with the use of bio diesel blends currently used in all diesel powered fleet units. Eight (8) units are hybrid powered. With this purchase and delivery of vehicles the fleet will have twenty-four (24) hybrid units in total. In keeping with recommendations in the Green Fleet Transition Plan down sizing and right sizing and with the consultation of the User department three full size one (1) ton cargo vans have been changed to two (2) half ton vans and one compact cargo van.

**STAFF AWARD REPORT**

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To:	John Livey, Chief Administrative Officer
Re:	#114-T-08, 60 Esna Park Drive – Building Demolition and Site Remediation
Date:	July 30, 2008
Prepared by:	Gina Gammarano, Capital Works Engineer, Engineering Malcolm Hann, Senior Construction Buyer, Purchasing

RECOMMENDATION

Recommended Supplier	Greenspoon Specialty Contracting (Lowest Priced Bidder)	
Original Budget and Account #	\$ 1,077,500.00	083-5350-8299-005 Rodick Rd. Extension Phase 3
Current Budget Available	\$ 702,131.72	
Less cost of award	\$ 585,808.00	Building Demolition and Remediation (Excl. of GST)
	\$ 146,452.00	Contingency (25%) *
	\$ 732,260.00	Total Award (Excl. of GST)
	\$ 54,915.50	Engineering Dept. Project Management Fee 7.5 %.
	\$ 787,179.50	Total Project Costs
Budget Remaining after this award	(\$ 85,047.78)	Short fall **

* Contingency of 25% (\$146,542.00) is proposed to cover the possible presence of contaminants within the building and soils

** The short fall is to be funded by account number 083-5350-7652-005 Rodick Road.- Phase 2 (Miller Avenue to 14th Avenue. The detailed design for Phase 2 (Miller Avenue to 14th Avenue) has not been completed as the storm pond / outfall location and design details are currently under review / discussions by the Town and the adjacent land owners.

Staff further recommends that in accordance with By-Law 4-2000 which reads:

“.. that the Chief Administrative Officer be authorized to award any required contracts greater than \$350,000 for the annual Council summer break between the last meeting in June or July, as the case may be, and the next regular Council meeting which are in compliance with the Town’s Purchasing By-law and which are within budget as approved by Council”

PURPOSE

To obtain approval to award the Building Demolition and Site Remediation of 60 Esna Park Drive.

BACKGROUND

The proposed tender award is part of the capital undertaking to extend Rodick Road from Riviera Drive to Esna Park Drive. The planned course of the extension will run directly through the existing building located at 60 Esna Park Drive; therefore, this building must be decommissioned, demolished and the site cleaned-up to accommodate the extension of Rodick Road. The tender included a list of items to be recycled by the contractor in order to produce the least amount of waste possible. Details are included under environmental considerations.

BID INFORMATION

Advertised	ETN
Bids closed on	June 17, 2008
Number picking up bid documents	16
Number responding to bid	11

#114-T-08, 60 Esna Park Drive – Building Demolition and Site Remediation**PRICE SUMMARY**

Contractor	Price Exclusive of GST
Greenspoon Specialty Contracting	\$ 585,808.00
The Cannington Group Inc.	\$ 752,445.00
JMX Contracting Inc.	\$ 915,800.00
Tri-Phase Environmental Inc.	\$ 919,000.00
Budget Environmental	\$ 921,500.00
Terrasas Environmental Solutions Inc.	\$ 936,244.00
Murray Demolition	\$ 998,340.00
Restoration Environmental Contractor	\$1,056,800.00
Progreen Demolition Ltd.	\$1,246,680.00
Priestly Demolition Inc.	\$2,133,000.00

* The low bidder on bid opening (low by \$9,000) was disqualified after review of bid document for a white out over a price on the bid form without initialing the change. This contravenes clause 20 of purchasing General Terms and Conditions which reads:

“Erasures, overwriting or strike-out shall be initialed by the person signing on behalf of the bidder.”

As outlined in clause 8 (Compliance Requirements) of the Town’s General terms and Conditions, all requirements referred to with the term “shall” are mandatory requirements, unless expressly identified otherwise. Failure to comply with any of the mandatory requirements shall cause a Bid to be declared improper and shall be rejected by the Town.

ENVIRONMENTAL CONSIDERATIONS

The demolition project at 60 Esna Park Drive includes provisional items for the recycling of the following materials:

- Door and Frames
- Window and Frames
- Drywall
- Plumbing fixtures
- Mirrors
- Floor mats
- Concrete Blocks/Bricks – 1200 tons
- Concrete Floor Slab – Approx 1600 tons
- Roof gravel – Approx 400 tons

**STAFF AWARD REPORT**

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To:	John Livey, Chief Administrative Officer
Re:	118-T-08 East Cathedral Community Park
Date:	July 17, 2008
Prepared by:	Neal Unsworth, Park Development Coordinator, Planning and Urban Design Malcolm Hann, Senior Construction Buyer, Purchasing

RECOMMENDATION

Recommended Supplier	Colpac Construction (Lowest Priced Supplier)	
Original Budget and Account #	\$ 773,500.00	081-5350-7634-005 East Cathedral Community Park
Current Budget Available	\$ 696,100.00	
Less cost of award	\$ 576,973.00 \$ 66,352.00 \$ 643,325.00 \$ 50,804.25 \$ 694,129.25	Exclusive of GST Construction and Consulting Contingency @ 11.5% Total Award Internal Admin Fees * Total Project Costs
Budget Remaining after this award	\$ 1,971.75	**

* Project administration fees of \$63,704.25 (9%) less capital administration fees already charged at the design stage of \$12,900.00 = \$50,804.25.

**The remaining balance of funds will be returned to the original funding source upon payment of the final invoice.

Staff further recommends that in accordance with By-Law 4-2000 which reads:

".. that the Chief Administrative Officer be authorized to award any required contracts greater than \$350,000 for the annual Council summer break between the last meeting in June or July, as the case may be, and the next regular Council meeting which are in compliance with the Town's Purchasing By-law and which are within budget as approved by Council"

PURPOSE

To obtain approval to award the contract for the construction of the East Cathedral Community Park.

BACKGROUND

The East Cathedral Community Park is a new 4.4 acre park in the East Cathedral Community. East Cathedral is located northeast of Woodbine Ave. and Major Mackenzie Dr. The park is located north of Vine Cliff Blvd and fronting onto Hazelton Ave. The scope of work includes but is not limited to grading, planting, sodding, play area, waterplay, gazebo, concrete, asphalt, EPDM play surface and park furniture installation. The project is to begin construction this year and be completed by summer 2009.

BID INFORMATION

Advertised	ETN
Bids closed on	June 13, 2008
Number picking up bid documents	14
Number responding to bid	9

118-T-08 East Cathedral Community Park**PRICE SUMMARY**

Supplier	Price - Exclusive of GST *
Colpac Construction	\$576,973.00
Rutherford Contracting Ltd.	\$581,844.04
Pine Valley Enterprises Inc.	\$584,900.00
Gateman Milloy Inc.	\$614,097.40
Cambium Site Contracting	\$624,476.00
Lomco Ltd.	\$631,705.00
Griffith Property Services	\$686,599.72
Royalcrest Paving	\$704,075.00
Jeviso Contracting	\$988,989.00

*Pricing includes provisional item 1 (Supply & Install irrigation system), electrical and testing allowance. The bids have been verified for accuracy and compliance with the tender terms and conditions. Purchasing has reviewed the references of the lowest bidder and are satisfied with the recommendations from references.



STAFF AWARD REPORT

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To:	John Livey, Chief Administrative Officer
Re:	125-T-08, Supply and Installation of Trees for Fall 2008 and Spring 2009
Date:	August 20, 2008
Prepared by:	Linda Irvine, Manager, Parks and Open Space Development Malcolm Hann, Senior Construction Buyer

RECOMMENDATION

Recommended Contractor	Rutherford Contracting (lowest priced supplier)	
Original Budget and Account #	\$ 595,000.00	059-5350-8370-005 Supplemental Planting in Parks
	\$ 100,000.00	059-5350-7836-005 Tree Planting Initiative-Action Plan for Making Mkhm Greener (Budget allocated to this initiative)
Current Budget Available	\$ 695,000.00	
Less cost of award	\$ 269,225.00	Inclusive of PST and Exclusive of GST (Part A)
	\$ 85,734.00	Inclusive of PST and Exclusive of GST (Part B)
	\$ 26,926.00	Contingency (10% of Part A)
	\$ 8,573.00	Contingency (10% of Part B)
	\$ 390,455.00	Total Award
	\$ 24,230.00	Internal administration fee (9%)*
	\$ 414,685.00	Total Project cost
Budget Remaining after this award	\$ 280,315.00	**

* Internal management fee are only counted against Part A of this project as these trees are funded through Development Charges.

** The remaining balance in the amount of \$280,315.00 shall remain for further tree planting initiatives as directed by Council and to ensure the Town maximizes the amount of trees planted within the approved budgets.

Staff recommends that in accordance with By-Law 4-2000 which reads:

".. that the Chief Administrative Officer be authorized to award any required contracts greater than \$350,000 for the annual Council summer break between the last meeting in June or July, as the case may be, and the next regular Council meeting which are in compliance with the Town's Purchasing By-law and which are within budget as approved by Council;"

PURPOSE

To obtain approval to award the contract for Supply and Installation of Trees for Fall 2008 and Spring 2009.

BACKGROUND

These tree planting works included in tender 125-T-08 are part of the 2008 and 2009 Markham Trees for Tomorrow Program. The tender was prepared to obtain bids for the supply, installation and 2 year warrantee of caliper trees to be planted in Town parks. In order to achieve economies of scale, the tender was written to include planting works by Urban Design (Part A) and planting works by Parks Operations (Part B). Funding for Part A is to a maximum of \$595,000 to permit supplemental tree planting in new parks constructed generally between 1998 and 2005 and funding for Part B is to maximum of \$100,000 to permit supplemental tree planting in parks constructed prior to 1998.

BID INFORMATION

Advertised, place and date	By Invitation*
RFQ closed on	August 8, 2008
Number picking up bid documents	6
Number responding to bid	3

* Due to the importance and visibility of the Trees for Tomorrow initiative to the Town and the need to insure a high level of success in this program, approval from the CAO was received to issue a competitive tender to an invited list of six landscape contractors who have a proven track record with the Town, are known by the Town to achieve high levels of success in plant survivability, and are known to be reliable in meeting warrantee obligations.

PRICE SUMMARY

Contractor	Bid Price Excl. of GST	Bid Price - Part A*	Bid Price - Part B**
Rutherford Contracting	\$354,959.00	\$269,225.00	\$85,734.00
Griffith Property	\$398,300.00	\$297,875.00	\$100,425.00
Gateman-Milloy	\$423,814.22	\$323,117.65	\$100,696.57

* (Part A) - Urban Design tree planting initiative in parks constructed between 1998 and 2005.

** (Part B) - Parks Operations tree planting initiative in parks constructed prior to 1998.

OPTIONS DISCUSSIONS

In preparing the tender document, staff consulted with tree nurseries as to the most efficient method of procurement and installation of trees for this project. The feedback provided was to specify a minimum shipment of trees ranging between 80-100 per delivery to achieve cost efficiencies and volume price discounts. The tender provided for unit prices for specific tree species.

Tree quantities were estimated in the tender in order to achieve the best possible unit price discount. Staff also prepared the tendered quantities conservatively, based on an average unit cost of \$500.00 per tree. Staff understood that the actual quantities of trees contracted would only be known at time of tender close when a comparison could be made between the approved budget amount and lowest tender prices received.

Tender prices came in significantly lower than anticipated likely due to the competitiveness of the marketplace and subsequently provide an opportunity of further tree planting initiatives as approved by Council in the 2008 budget.

**STAFF AWARD REPORT**

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To:	John Livey, Chief Administrative Officer
Re:	126-T-08 Supply and Delivery of Heavy Duty Vehicles
Date:	July 9, 2008
Prepared by:	Laurie Canning, Manager, Fleet and Supplies Tony Casale, Senior Buyer, Purchasing

RECOMMENDATION

Recommended Supplier(s)	Altruck International Truck Sales (Lowest Priced Supplier)	
Original Budget and Account #	\$1,410,200.00 <u>\$1,108,700.00</u> \$2,518,900.00	057 6150 7516 005 2007 Corp Fleet Replacement (Item 1) 057 6150 8105 005 2008 Corp Fleet Replacement (Item 2) Total Budget Available
Budget allocated for these items.	\$ 180,342.00 <u>\$ 202,355.00</u> \$ 382,697.00	057 6150 7516 005 2007 Corp Fleet Replacement 057 6150 8105 005 2008 Corp Fleet Replacement Total Budget Allocated
Less cost of award	\$ 373,464.00	Inclusive of PST, exclusive of GST
Budget Remaining after this award	\$ 144.00 <u>\$ 9,089.00</u> \$ 9,233.00 *	057 6150 7516 005 2007 Corp Fleet Replacement 057 6150 8105 005 2008 Corp Fleet Replacement Total Budget Remaining

*Upon final invoice payment (including "Markhamizing" costs) the remaining balance will be returned to the original funding source.

Staff further recommends that in accordance with By-Law 4-2000 which reads:

"... that the Chief Administrative Officer be authorized to award any required contracts greater than \$350,000 for the annual Council Summer break between the last meeting in June or July, as the case may be, and the next regular Council meeting which are in compliance with the Town's Purchasing By-law and which are within budget as approved by Council"

PURPOSE

To obtain approval to award the purchase of various fleet vehicles.

BACKGROUND

This tender was issued in accordance with Purchasing By-law 2004-341. Units specified in the tender are part of the 2007/2008 Corporate Fleet Replacement Program. Item one (1) is a single axle truck with all season dump body, snow plow and wing, which will replace a 1998 model year unit. Item two (2) is a tandem axle truck with all season dump body, snow plow and wing which will replace a 2000 model year unit. The all season dump bodies on both units have an added pre wet system for winter material application. The pre wet systems have been identified as part of the current Town of Markham Salt Management Plan. Staff has reviewed the bid documents and are satisfied that all terms and conditions comply with the Town's requirements.

The replaced vehicles 1264 and 1267 will be sold in accordance with Purchasing By-law 2004-341, PART V Disposal of Personal Property and proceeds will be posted to account 890 890 9305 proceeds from the Sale of Other Fixed Assets.

BID INFORMATION

Advertised	Electronic Tendering Network
Bids closed on	July 2, 2008
Number picking up bid documents	8
Number responding to bid	3

PRICE SUMMARY (Price Quoted, Inclusive of PST)

BIDDER	ITEM 1 7400 SBA 4x2 41,000 GVW	ITEM 2 7500 SBA 6x4 60,000 GVW	TOTAL AWARD
Altruck International Truck Sales	\$180,198.00	\$193,266.00	\$373,464.00
Lewis Motor Sales Inc.	\$182,777.59	\$198,641.74	\$381,419.33
Woodbine Truck Centre	\$183,270.60	\$196,538.40	\$379,809.00

FINANCIAL ATTACHMENT

Item and Description	Account # and Description	Equip ID	QTY	Current Budget Allocated	Less Cost of Award(Excl. GST)	Budget Remaining after award
Item 1 - 7400 SBA 4x2 41,000 GVW	057 6150 7516 005 2007 Corp Fleet Replacement	1264	1	\$180,342.00	\$180,198.00	\$144.00
Item 2 - 7500 SBA 6x4 60,000 GVW	057 6150 8105 005 2008 Corp Fleet Replacement	1267	1	\$202,355.00	\$193,266.00	\$9,089.00
Total			2	\$382,697.00	\$373,464.00	\$9,233.00

ENVIRONMENTAL CONSIDERATIONS:

The two (2) units in this award are diesel powered, six cylinder engines compatible with current bio diesel fuel blends used in all diesel powered fleet units.



STAFF AWARD REPORT

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To:	John Livey, Chief Administrative Officer
Re:	140-T-08 Wismer North Neighbourhood Park Construction
Date:	August 25, 2008
Prepared by:	Linda Irvine, Parks Development Coordinator Malcolm Hann, Senior Construction Buyer

RECOMMENDATION

Recommended Contractor	Rutherford Contracting Limited. (Lowest Priced Bidder)	
Original Budget and Account #	\$ 754,300.00	081-5350-7627-005 Wismer NP (Stricker & Fred McLaren)
Current Budget Available	\$ 691,376.00	
Less cost of award	\$ 593,338.80	Inclusive of PST and Exclusive of GST
	\$ 52,950.00	Contingency (9%)
	\$ 646,288.80	Total Award
	\$ 45,082.24	Internal admin. fee for construction less fee charged at design (7%)
	\$ 691,371.04	Total Project cost
Budget Remaining after this award	\$ 4.96	*

* The remaining balance of funds will be returned to the original funding source upon payment of the final invoice.

Staff recommends that in accordance with By-Law 4-2000 which reads:

".. that the Chief Administrative Officer be authorized to award any required contracts greater than \$350,000 for the annual Council summer break between the last meeting in June or July, as the case may be, and the next regular Council meeting which are in compliance with the Town's Purchasing By-law and which are within budget as approved by Council;"

PURPOSE

To obtain approval to award the contract for Wismer North Neighbourhood Park Construction.

BACKGROUND

The Wismer North Neighbourhood Park is located on Fred McLaren Boulevard, west of Roy Rainey Avenue. It is approximately 2 hectares in area. The scope of work includes grading, planting, sodding, irrigation, play area, shade structure, concrete, asphalt, and park furniture installation. The project is to begin construction this year and be completed by fall 2009.

BID INFORMATION

Advertised, place and date	ETN
RFQ closed on	August 22, 2008
Number attending mandatory site meeting	11
Number responding to bid	7

PRICE SUMMARY

Contractor	Bid Price Exclusive of GST
Rutherford Contracting Ltd.	\$593,338.80
Cambium Site Contracting	\$621,020.00
Gateman Milloy Inc.	\$628,952.79
Colpac Construction Ltd.	\$631,349.00
Griffith Property Services	\$704,383.00
Lomco Ltd.	\$716,414.00
Pine Valley Enterprises Inc.	\$745,500.00

OPTIONS DISCUSSIONS

The bids have been verified for accuracy and compliance with the tender terms and conditions.

Rutherford Contracting Limited has built a number of new parks for the Town over the past ten years. They have a proven track record with the Town, are known by the Town to do excellent park construction work and are known to be reliable in meeting warrantee obligations.