

REGIONAL MUNICIPALITY OF OTTAWA-CARLETON
MUNICIPALITÉ RÉGIONALE D'OTTAWA-CARLETON

REPORT
RAPPORT

Our File/N/Réf. **12 97-012**
Your File/V/Réf.

DATE 29 May 1997

TO/DEST. Co-ordinator
Corporate Services and Economic Development Committee

FROM/EXP. Planning and Development Approvals Commissioner
Social Services Commissioner

SUBJECT/OBJET **TENDER AWARD 9999-00104-T1/97 FOR
RENOVATIONS AT 111 LISGAR STREET
TO ACCOMMODATE A CHILD CARE CENTRE**

DEPARTMENTAL RECOMMENDATION

That the Corporate Services and Economic Development Committee approve the award of Tender 9999-00104-T1/97 to renovate space at 111 Lisgar Street to accommodate a Child Care Centre to Kearney Constructors, Manotick, Ontario for a total contract provision of \$285,476.00.

BACKGROUND

On February 12th, 1997 Regional Council approved a proposal to relocate St. Luke's Child Care Centre from Jack Purcell Community Centre to 111 Lisgar Street. The new program will accommodate 15 toddler and 32 preschool children. Requests for proposals were called and evaluated by the Property Services Department. Griffiths, Rankin, Cook Architects were selected to provide a design, drawings, and specifications.

DISCUSSION

The Planning and Development Approvals Department tendered the above work through the Supply Management Division on behalf of the Social Services Department. On May 27, 1997, fifteen bids were received (excluding GST) as follows:

Curwood and Sons, Nepean, Ontario	\$238,700
Kearney Constructors, Manotick, Ontario	\$240,800
Meuller-Hein Corporation, Kanata, Ontario	\$248,744

Frecon Construction, Russell, Ontario	\$253,000
Skarlan Enterprises, Nepean, Ontario	\$256,000
Mag Eastwood, Nepean, Ontario	\$256,600
Dolyn Developments, Ottawa, Ontario	\$257,600
Martin & Martin, Gloucester, Ontario	\$259,000
Garvey Construction, Gloucester, Ontario	\$268,780
Don Bell Construction, Nepean, Ontario	\$269,000
Krista Construction, Ottawa, Ontario	\$269,850
L.L.C. General Contractors, Nepean, Ontario	\$288,670
Polycon Construction, Nepean, Ontario	\$289,765
Mel Mar Construction, Ottawa, Ontario	\$298,000
Sapacon Drywall, Ottawa, Ontario	\$339,000

Departmental Estimate \$307,000 (excluding GST).

Based on the review of the tender documents, in consultation with the Supply Management Division and the Legal Department the departments recommend acceptance of the tender from the lowest responsive bidder Kearney Constructors, Manotick, Ontario. The requested contract award of \$240,800.00 plus a provision of \$11,000.00 (for providing linoleum as an alternative to vinyl tile in various locations) plus an allowance of \$15,000.00 for contingency and \$18,676.000 GST, brings the total contract award to \$285,476.00.

RATIONALE

The tender document requested that all bidders provide an Agreement to Bond to the satisfaction of the Regional Solicitor. The Agreement to Bond received with the bid from Curwood and Sons, Nepean, Ontario contained an irregularity as it was missing the corporate seal of the bonding company. In accordance with Corporate Policy, Guidelines for Considering Irregular Tenders as approved by Regional Council, this bid is automatically rejected and should not be considered. Therefore, the recommendation of the departments is to award the contract to the lowest responsive bidder, Kearney Constructors, Manotick, Ontario. A separate report from the Legal Department has been submitted on this issue.

Bidders were requested to provide an alternate price to provide linoleum as an alternative to vinyl flooring in the Price Schedule. The lowest responsive bidder including the alternate price is Kearney Constructors, Manotick, Ontario.

EXPENDITURE JUSTIFICATION

The Region has been concerned about the high unit cost of care of St. Luke's Child Care Centre due to its small size and lack of any economy of scale. The change in the ages of children served in this program will drop the average cost per child by approximately \$18.00 per day and will serve 27 more children in the community.

FINANCIAL STATEMENT

Approved budget to date	\$410,000
Total paid and committed	<u>(\$ 33,343)</u>
Balance available	\$376,657
This request	<u>(\$285,476)</u>
Balance remaining	<u>\$ 91,181</u>

Funds have been provided in the Capital Budget Account Number 962-54431, Relocation/St. Luke's Child Care Centre.

*Approved by
Dick Stewart
Social Services Commissioner*

*Approved by
Nick Tunnacliffe
Planning and Development Approvals Commissioner*

JD/ad

SUPPLY MANAGEMENT DIVISION COMMENT

I Concur.

*G. Ford on behalf
of the Finance Commissioner*

FINANCE DEPARTMENT COMMENT

Funds are available as indicated.

*Approved by T. Fedec
on behalf of the Finance Commissioner*