

Agenda Special Meeting of Council Monday, June 25<sup>th</sup>, 2018

Town of Sedgewick Council Chambers
7:00 pm

- 1. Call to Order
- 2. Acknowledgement of Treaty 6
- **New Business** 
  - Subdivision Tender
  - 3.2 Stage Naming Rights
  - 3.3 Pylon Sign Sponsorship
- 4. In-Camera
  - Concert Offer FOIP Part 1, Divison 2, Section 16
- 5. Adjournment

# TOWN OF SEDGEWICK

# **REQUEST FOR DECISION**

JUNE 25, 2018
SUBDIVISION TENDER

# **SUBDIVISION TENDER**

### **EXECUTIVE SUMMARY**

The tender for the 54<sup>th</sup> Avenue subdivision closed on June 21<sup>st</sup>. Ten bids were received.

# **BACKGROUND**

The project includes the 54<sup>th</sup> Avenue subdivision as well as extending sanitary sewer services to the south end of Spruce Drive.

Bids ranged from \$950,309 to \$1,437,819.

A number of bids were disqualified, including the lowest bid. The next lowest bid is \$957,612 and is recommended for Council approval.

### **BUDGET IMPLICATIONS**

Subdivision Budget \$1,100,000 Anticipated Project Cost \$1,193,990

Spruce Drive Sewer Budget \$120,000
Anticipated Project Cost \$115,161

# **A**LTERNATIVES

- Council may approve Associated Engineering's recommendation letter and award the Sedgewick Subdivision – Phase I project to High Mountain Hoe Service Co. Ltd. at the bid price of \$957,612.
- 2. Council may direct Administration in another manner.

# RECOMMENDATION

 That Council approve Associated Engineering's recommendation letter and award the Sedgewick Subdivision – Phase I project to High Mountain Hoe Service Co. Ltd. at the bid price of \$957,612.

## **ATTACHMENTS**

1. Associated Engineering Bid Evaluation



Associated Engineering Alberta Ltd. 500, 9888 Jasper Avenue Edmonton, Alberta, Canada T5J 5C6

TEL: 780.451.7666 FAX: 780.454.7698 www.ae.ca

June 25, 2018

File: 2018-3149.000.C.01.00

Jim Fedyk CAO Town of Sedgewick Box 129 Sedgewick, AB T0B 4C0

Re: SEDGEWICK SUBDIVISION - PHASE 1 BID EVALUATION

Dear Mr. Fedyk:

Bids for the Sedgewick Subdivision – Phase 1 project were received and opened at the Associated Engineering Edmonton office at 2:00 pm on June 21, 2018.

Ten (10) bids were received for this tender. All tenders have been checked and the amounts shown in the summary have been found to be correct or have been arithmetically corrected as indicated. A summary of bids received is shown in Table 1 below, with High Mountain Hoe Service Co. Ltd. being the low bidder.

Table 1: SUMMARY OF BIDS RECEIVED

Bidder	Total Bid Price
High Mountain Hoe Service Co. Ltd.	\$957,612.00
Netook Construction Ltd.	\$972,333.90
PSA Construction Inc.	\$982,647.40
Urban Dirtworks Inc.	\$1,014,301.07
Rulam Contracting	\$1,085,930.17
Rockhard Contractors Inc.	\$1,224,640.58
GS Construction	\$1,268,000.00
Disqualified Bids	
IMC Construction Ltd. <sup>1</sup>	\$950,309.90
SLA Industries <sup>2</sup>	\$1,155,581.66
Kaon Infrastructure Ltd.3	\$1,437,819.53

<sup>&</sup>lt;sup>1</sup> IMC Construction Ltd. has been disqualified due to an incomplete Bid Form.

<sup>&</sup>lt;sup>3</sup> Kaon Infrastructure Ltd. Has been disqualified due to lack of proof of insurance and schedule.



<sup>&</sup>lt;sup>2</sup> SLA Industries has been disqualified due to lack of proof of insurance.



June 25, 2018 Jim Fedyk Town of Sedgewick - 2 -

The following is a summary of the items noted regarding the bids received:

- IMC Construction Ltd. has been disqualified due to an incomplete Bid Form. There were several errors in their Bid Form and one line item did not include a unit price. For a complete list of errors, refer to the notes at the bottom of Table 2.
- GS Construction had an extension multiplication error for item A-6.1.4; bid unit price was used to revise the extension. There was no change to total bid as the subtotal for section A-6.0 was correct.
- High Mountain Hoe Service Co. Ltd. had an extension multiplication error for item A-2.1. It is
  recommended that High Mountain Hoe Service Co. Ltd. be contacted to confirm whether the unit
  price or extension is correct in this case. High Mountain Hoe Service Co. Ltd. also had a
  summation error for section B-2.0, which has been corrected.
- Netook Construction Ltd. had three extension multiplication errors; in each case, the bid unit price
  was used to revise the extension.
- SLA Industries had several arithmetical errors, and while Addendum 2 was acknowledged, their Bid
  was not adjusted to reflect the revised manhole quantities. SLA Industries has been disqualified
  due to lack of proof of insurance.
- Koan Infrastructure Ltd. had several arithmetical errors, which have been corrected; however, they
  have been disqualified due to a lack of proof of insurance and lack of schedule.
- Rulam Contracting had two extension multiplication errors; in each case, the bid unit price was
  used to revise the extension. Rulam Contracting acknowledged Addendum 2; however, the revised
  manhole quantity for item A-5.5.1 was not reflected in their bid. The bid unit price provided was
  used with the revised quantity to revise the extension.
- Several bidders' insurance documents indicate expiration dates during the 2018 construction season. Additional follow-up may be required to confirm that the selected bidder has renewed their insurance coverage.
- Eight (8) of ten (10) bidders provided Certificate of Recognition (COR) documentation.
- High Mountain Hoe Service Co. Ltd. was the only bidder to provide references.

The enclosed Table 2 shows the detailed breakdown of the costs and a summary of the corrections noted for the extensions and totals. For a comprehensive summary of the supporting bid documents submitted for each bidder, refer to Table 3.

Associated Engineering has not worked with High Mountain Hoe Service Co. Ltd.; however, we have followed up with their provided references and the feedback was generally positive; however, a reference (Town of Stettler) indicated that full-time inspection services would be required for this contractor. In our opinion, High Mountain Hoe Service Co. Ltd. is qualified to complete the project and has a good understanding of the scope and cost of the work. High Mountain Hoe Service Co. Ltd. listed Olds Concrete





June 25, 2018 Jim Fedyk Town of Sedgewick - 3 -

and TJ Paving as subcontractors. Associated Engineering has worked with both of these sub-contractors on past successful Alberta Transportation projects.

The schedule provided by High Mountain Hoe Service Co. Ltd. demonstrates completion of works within the specified October 30, 2018 completion date. The schedule is summarized as follows:

•	Clearing and stripping	July 9 to July 15, 2018
•	Water main	July 16 to July 24, 2018
•	Sanitary Main	July 24 to August 3, 2018
•	Services	August 6 to August 12, 2018
•	Storm Sewer	August 13 to August 22, 2018
•	Roadwork	August 15 to August 25, 2018
•	Curb and sidewalk	August 20 to August 31, 2018
•	Paving and grading	September 3 to September 13, 2018
•	Spruce Drive stripping	August 22 to August 25, 2018
•	Spruce Drive sanitary main	August 27 to September 6, 2018
•	Spruce Drive roadworks	August 29 to September 10, 2018

The schedule provided by High Mountain Hoe Service Co. Ltd. is aggressive as it assumes immediate award and does not consider preconstruction activities, including Fortis pole relocation(s). As a result, the Town of Sedgewick should expect that substantial completion be extended into October 2018, with top lift paving likely extending into June 2019 as per the completion dates provided in Addendum 1.

Tables 4 and 5 detail the Anticipated Project Cost for Sedgewick Subdivision – Phase 1 and Spruce Drive Sanitary Main, respectively.





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Table 4: ANTICIPATED PROJECT COST - SEDGEWICK SUBDIVISION PHASE 1

Construction Cost (based on low bid)	
Low Bid	\$868,934.00
Engineering	
Associated Engineering Alberta Ltd.	
Design	\$25,000.00
Construction Services	\$30,000.00
PALS	\$18,000.00
Shallow Utilities	
Fortis Alberta	\$130,000.001
Sedgewick-Killam Natural Gas Co-op	\$24,200.002
Eastlink	\$21,000.00
Telus	\$20,000.00 <sup>3</sup>
SUB-TOTAL (Excl. GST)	\$1,137,134.00
Goods and Services Tax (GST)	\$56,856.70
TOTAL ANTICIPATED PROJECT COST	\$1,193,990.70

<sup>&</sup>lt;sup>1</sup> Option 1 Underground Power included for budgetary purposes. To be confirmed by the Town.



<sup>&</sup>lt;sup>2</sup> Higher estimate included for budgetary purposes. Gas route to be confirmed by the Town.

<sup>&</sup>lt;sup>3</sup> Ballpark estimate – to be confirmed by Telus.



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Table 5: ANTICIPATED PROJECT COST - SPRUCE DRIVE SANITARY MAIN

Construction Cost (based on low bid)	
Low Bid	\$88,678.00
Engineering	
Associated Engineering Alberta Ltd.	
Design	\$6,000.00
Construction Services	\$15,000.00
SUB-TOTAL (Excl. GST)	\$109,678.00
Goods and Services Tax (GST)	\$5,483.90
TOTAL ANTICIPATED PROJECT COST	\$115,161.90

Adding the sub-totals from Tables 4 and 5 yields a total anticipated project cost of \$1,246,812.00, exclusive of GST.

Based on our review of the bids and analysis as outlined above, we recommend the Town of Sedgewick award the Sedgewick Subdivision – Phase 1 project to High Mountain Hoe Service Co. Ltd. at the bid price of \$957,612.00. If you are in agreement with our recommendations, in accordance with Article 1.8.2.2 of the Instructions to Bidders, it would be in order for you to issue a Notice of Acceptance to the successful Bidder.

Yours truly,

Nelson Dos Santos, P.Eng.

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Project Manager

Kaitlin Munroe, P.Eng. Project Engineer

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Enclosure(s)

Cc: Nelson Dos Santos

Associated Engineering



Tab	Table 2: Bid	Chee				_																				
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Î			•				2000																			
A4.1	1. 25 mm Die Copent Tyte TV 1.8 The-In to Existing Waterman	8 3	2 2	\$1 560,000 \$1 000,000	45,500,00	\$2,319.30	\$30,150.90	\$1,445.23	\$2,890.46	\$2,500.00	\$11,000.00 \$4	\$4,310.00 \$8,670.00	59,500.00	\$19,000,00	\$3,607.00	\$7,214.00	\$2,000.00	\$42,500.00	\$1,400.00	\$11,000.00	52,500.00	\$5,000.00	\$5,302.27	\$10,604.54	\$2,360.48	\$4,720.96
	TOTAL PART A-48 - WATERMARES				160,950,00		\$131,319.61	-	\$123,760.53	\$11	\$119,577.29	\$118,950.00	007	\$184,168.48		\$113,244.08		\$136,350.00	Ħ	\$107,290.00	*	125,100.06	*	142,828.95	37.	\$121,929.26
M	LE SANTARY SEWERS								_																	
A&1	5.1 Transforg and Such/8 (Doph) to Invert)		į	2 00 000	10,000,00	614136	C40 110 00	404 87	¢36 540 60	C13000	010 400 000	C184 DO 651 530 DO	6333.00	CEA BEN IN	CIERTO	Ce3 136 m	630000	456 000 001	\$145 PD	C40 600 00	CI DO US	23 000 00	6101 67	C78.439.60	491 11	525 510 80
A-62	_	=	1				2011		200							_										
-		Εĵ	280	\$25,00	1 000.00	548.44	~	\$42.29	\$11,841.20	\$45.00	\$12,600.00	\$37.00 \$10,360.00	589.40	\$25,032.00	83000	\$5,600.00	\$35.00	99,600,00	\$38.00	\$10,640.00	\$100.00	\$28,000.00	254.00	\$15,120.00	\$23.70	\$6,636.00
2 3	L3 Over-cardination L4 Runtle and betail Research Research Many	Ē		\$16,00			52,129 64		52,325.00								330.00	31,300,00	80%	54,100.00		25,000,00		2303.10		741.70
-		E	280	8100.00	\$ 29,000.00	\$70.30	\$19,642 68	\$66.80	\$18,704.00	\$37.00	\$10,360.00	\$31.00 \$4,680.00	\$35.00	\$9,800.00	\$59.00	\$16,520.00	\$80.00	\$22,400.00	\$30.00	\$8,400.00	\$100.00	\$28,000.00	\$133.14	07.277.78	\$131.02	536,685.60
West	8 -	ę	2	\$1.500,00		~	\$27,712.05	\$2,446.48	•	9227		••	52,678.00	\$37,492.00	\$1,780.00		\$2,400.00	\$33,600.00	\$1,800.00	\$25,700.00	\$2,000.00		\$1,477.30	\$20,682.20	**	\$22,030 96
_	.2 Type F-80 Frame and Cover	8	4	s loomes	3,200,00	2506.64	\$3,226.58	20435	51,339.80	2750.00	s laconoris	0.218,52   ULBS78				lan:naz:ss	looms/s	37,800,00		drame, 16	lanaan'r	lorroor'se			len / see	21,386,14

		Tonder Evaluation	ustion		I																					
		ily Kallin k	ity Kadin Marroe, P.Erg.						ł		ł					Ì		ł		-		Ì		ŀ		
		1		Date June 25, 2018		Average	7	Jrban Ok		Ě		PSA Construction Inc.	3	н	GS Construction	1	untain I	+	ঙা	7	SLA Industries	1	Ē	1	41	acting
1	m Description	Unde	Duameny U	Unit Price Extension	Ĩ	Unit Price Extension	Unit	Prica Externáen	1 Unit Price	e Extension	Unit Price	Joit Price Extension	Unit Price	Entersion U	Joit Price Extension	Ī	Unit Price Ent	Extension D	Unit Price Es	Extension Un	Ink Price Esterolon		UNIN Price Earl	Catemalon the	wit Price Ext	Extension
A-848	Lid Sandary Service 1 1 100 and De PMC DR75	-	51	2 500,000 5	55 500 00 51	\$1.648.43 \$23	\$21.429.63 \$1.	959.47	525.473.11 \$500.00		00.0672 00.002.82	00 810.270.00	\$3,000,00	\$39,000.00	\$1,318.00	\$17,134.00	\$2,500.00	\$32,500.00	00'006'15	\$ 16,900.00	\$1,250.00	\$16,250,00	\$2,562.15	\$87,00,115	\$1,304.71	\$16,961.23
14	8		_		_	-9											20000		25/2		15				1	
	1 Communition Completion	ε	280			\$13.15 \$3	\$3,640.60		\$2,262.40 \$20		55,600.00 \$11.70	20 \$3,136.00			\$16.00	\$4,480.00	\$10.05	\$2,800.00	23.00	\$2,520.00	\$10.00	\$2,800.00	519.46	55,448.83	\$9.71	\$2,718.80
	2 End of Warranty Pertod	E	280	_	_		\$4,279.52	\$8.48 \$2,3	74.45 \$25.00		_		\$22.00	\$6,160.00	218.00	\$5,040.00	\$10.00	\$2,800,00	\$12.00		\$3000	\$2,800.00	519.46		\$11.10	53,108.00
¥§	LB Tra-cs to Extend Marficia	1	_	1,000,000	1,000,00	55,317.92 53	55,317.92		5880 00 51,500		00,000,00		_		36,075.00	26,073.00	21,300 00	\$1,300.00	OT COURSE		25,340.00	24,300.10	24,000.17	34,000.17	25,000,21	217,000,216
	TOTAL PART A-6.8 - BANTARY SEWERS			8	191,688,00	\$141	\$141,131.73	\$128,000.23	30.23	\$112,310.0	10.00	\$126,596.60		\$201,364.08		\$129,327.00		\$165,700.00		\$119,520.00		141,350,00	-	1151,162.26	ँ	131,987.20
1	A STATE A.C. II AND SEC.				_	_					_															
144	_		_		_		_		_																	
	_	ĨE	3,100	\$ 00.03	9,300,00	\$6.49 \$70	\$20,122.10			1.64 \$14,384.00		85 \$15,035.00		\$11,780.00	\$4.50	\$13,950.00	\$1.50	\$4,650.00	54.80	\$14,880.00	\$8.00	\$24,800.00	\$23.57	\$73,067,00	\$4.52	\$14,012.00
	2 300 mm Depth (50th 5L/Hghway)	'n	tot con	\$ 3,00			\$1,647.77							\$199.00	86.00	\$630.00	\$2.00	\$210.00	27.80	5504.00	\$30.00	\$8,400.00	\$23.56	\$2,473.80	\$5.00	\$525.00
	.3 Geotesathe (Non-Wovers)	"E	3,205	•		\$2.46 \$7	57,884.30	\$2.20 \$7,0		\$4.00 \$12,820.00	90.00 \$2.25		5 \$1.95	\$6,249.75	\$2.70	\$7,051.00	\$3.00	\$9,615.00	\$2.20	\$7,051,00	52.40	\$7,692.00	\$2.30	\$7.371.50	\$2.10	\$6,730.50
	.4 Geograd (BX1100)	Æ	3.205	**	•		13,076.40					50 \$14,422.50	_	\$12,820.00	\$4.50	\$14,422.50	\$3.00	\$9,615.00	27.40	\$14,102.00	\$3.20	\$10,256.00	3	\$14,743.00	2	513,461.00
A-6.2	8		_																						-	
		È.	3.180	\$15.00 \$		520.59 \$63	_	\$21.18 \$65,6	\$65,658.00 520	520.80 \$64,480.00	52150	90 096,995 00	\$21.35	566,185,00	\$21.00	565,100.00	216.00	249,600,00	521.20	565,720.00	220.00	262,000,00	2777	589,/81.00	27075	242,651,000
_	_	E	8		2,100,00		\$1,000,71							53,125.83	230.00	23,130.00	200.00	34,100.00	77.176	34,448.00	300	23,000,000	354.31	54,303.33	į	34,700.40
3	CO PICE MAN Autorial Controller Priville	'n	1 000	* 00 00	900000	20 20 20	C 3 C 3 N C 4 3	616.78 631.0	213 005 00	C CB C31 417 CG		10 575 50			617 00	\$12 185 00	620.00	\$10,100,00	\$16.80	\$12,000,00		\$60,960,000	\$17.91	534.118.55	\$16.01	\$30,499.05
	2 Street Book (17 Street and Cuberne)	'n	971		_	_								\$19.058.00	514 00	\$18,200.00	\$20.00	\$26,000.00	\$14.10	\$18,330.00		\$41,600.00	515.03	519,539.00	\$13.39	\$17,407.00
	3 40 mm Fred Life	'n	3.205							\$15.15 \$48.555.75	55.75				\$15.00	\$48,075.00	\$40.00	\$128,200.00	\$15.40	\$49,357.00		594,868.00	\$16.47	\$52,786.35	\$14.70	\$47,113.50
		1			\$1		\$1		51		\$		50		\$1,257.00	\$1,257.00	\$1,000,00	\$1,000.00	\$1,320.00		\$8,000.00	\$8,000.09	51,322.87	\$1,322.87	51,207.50	\$1,207.50
	5 100 nnn Yellow Centerline	E	g	\$ 100,00	3,000,00	S				\$28.00		5840.00			542.00	\$1,260.00	\$30.00	\$900.00	\$25.00	\$750.00	\$80.00	\$2,400.00	529.13	5873.60	\$16.25	\$787.50
	.8 400 mm Stop Bar	E		\$ 100,001 \$	00'009	\$57.44	\$344.62				\$360.00 \$56.0			\$360.00	\$83.00	\$498.00	\$30.00	\$180.00	\$40.00		\$80.00	\$480.00	\$57.87	\$347,22	\$52.30	\$315.00
ş	24 Supply and heatel Concrete Structures 3 Rolled Face Cush and Cutter and More Walk - 1.5 m	0									_		100										ì	0.000000		3 3
	with	E	180			-		\$250.25 \$40,0	\$40,040.00 \$240.00	538,400.00	20.00 \$360.65		\$320.00	\$51,200.00	\$352.00	\$56,320.00	\$230.00	\$36,800.00	\$355.00	\$56,800.00		\$56,000,00	\$344.22	62,276,228	\$328.21	\$52,513.60
	2 Rolled Face Curb and Gutter	E.	822			-								\$30,915,00	\$147.00	\$33,663.00	\$120.00	\$27,480.00	\$149.00			\$45,400.00	\$216.57	\$49,594.53	\$136.49	\$31,256.21
	.3 Type A1 Paramete	TE	_	\$ 0070123			-	193.11	_	5210.00 53,78	53,780.00 5582.40	S		\$9,000.00	\$568.00	\$30,224.00	\$180.00		\$580.00		51,111,11	519,999,98	\$286.72	\$5,160.96	5534 72	\$9,624.96
AES	LS Temporary Gravel Tumeround	2	_	1,000,00 \$	1,000,00 \$6,	36,150.90	\$6,150.90 \$6,	965.00	\$6,985.00		57,112.00	00 57,112.00	26,500.00	\$6,500.00	\$6,942.00	\$6,942.00	\$2,500.00	\$2,500.00	\$10,000.00	\$ 10,000,00	27,500.00	\$7,500.00	57,302.50	57,102,30	26,667.30	56,66730
	TOTAL PART ALB - SURFACE WORK			8 34	241,998,00	\$111	\$131,871.16	5284,164,05	34.05	\$277,952.35	2.75	\$321,364.85		\$304,131.00		\$313,127,50		\$340,190.00		\$317,845.00	1	1455,795.90	-	395,920.63	•	5299,479,52
100	SOUTH PURPOSITION OF THE PERSON OF THE PERSO					_														3 10				-		
É	_	1		\$ 00'00\$	300,000	\$486.50					\$175.00 \$280.00			\$500.00	\$525.00	\$\$25.00	\$400.00	\$400.00	\$600.00	\$600.00	\$250.00	\$250.00	\$991.14	\$991.14	\$682.50	\$682.50
	2 WA-6 Dead End Sign	:	n	\$ 00,002					\$977.31 \$675.00	-		00 \$840.00	\$500.00	\$1,500.00	\$525.00	\$1,575.00	\$500.00	\$1,500.00	\$600.00	\$1,800,00	\$250.00	\$750.00	\$991.14	\$2,973.42	\$393.75	\$1,181.25
	,3 Name blade (54 Averse)	ŧ	-	\$ 00,000	\$ 00,002		\$460.19	\$289.47 \$20			\$375.00 \$280.00			\$750.00	\$215.00	\$215.00	\$500.00	\$200.00	\$400.00	\$400.00	\$250.00	\$250.00	\$991.14	\$991.14	\$551.25	\$551.25
	TOTAL PART A-7.8 - SITE FURNISHING		H	9	2,500,00	23	52,458.88	878	1,528.09	\$2,775.00	5.00	\$1,400.00		\$1,758.00		\$2,315.00		\$2,400.00		\$2,800.00	+	\$1,250.00		\$4,955.70		\$2,415.00
1	LAMBSCAPE				_															-						
A-B:		3	-	2 8 000000 823	20,000,00 \$27,	\$27,822 61 \$27	\$27,822.61 \$27.	200.00	\$27,500.00 \$5,000.00		\$5,000.00 \$14,000.00	00 \$14,000.00	\$12,000.00	\$12,000.00	\$53,546.00	\$53,546.00	\$5,000.00	\$5,000.00	\$20,000,00	\$20,000.00 \$25,000.00		\$25,000.00 \$114,000.00		\$114,000.00	\$2,180 13	\$2,180.13
	TOTAL PART A.A. LAMBECAPE		-		20,000,00	\$27	\$27.822.61	\$27,500.00	90.00	\$5,000.00	000	\$14,000.00		\$12,000.00		\$53,546,00		95,080.00		\$26,000.00	-	\$25,000.00	-	\$114,000.00	l	\$2,180.13
		1	-																							

Evaluation

_		20000	VICE SUPPRISE	Seegewick Supervision - Phase 1																						
	0	Torotter E	Sudject Tender Eveluation																							
		By Kad	By Kadin Murece, P.Eng.	Eng.		Г																				
		Prog 64	Pry (to. 2018-3148		Date Jure 25, 2018	Ì	Average	Urban Dk	rban Dirtworks inc.	ÌξΙ	Ш	PSA Construction Inc.	tion inc. Roc			GS Construction	П	High Mountain Hoe Service Co. Ltd. Metook Construction Ltd.	Ltd. Netpok (	Construction Lt		SLA Industries	Kaon Infrastructure Ltd.	т	Rulam Contracting	racting
	Bern Description	Undi	Ouerdity	y Unit Prise	Estension	Unit Price	Unit Price Extension	Unit Price	Externation	Unit Price E	Extension C	Initi Price Ext	Unit Price Extension Unit Price	Price Extension	ш	Unit Price Extension	Unit Price	Extension	Unik Price	Extension	Unit Price	Unit Price Extension	Unit Price	Extension	Unit Price Extension	tension
	PART B. SPRUCE BRIVE SAMTARY SEWER																									
	B-1.0 SITE PREPARATION B-1.1 Strepung and Stockpilling	3	- 1	8		0000	4000		(819.75	\$	6336.00	8	00.00	89	000	971.00	\$715.00	23.00	25 00 5675	\$325.00	820.00	83,250.00	\$24.95	\$1.621.75	\$17.69	\$1,149.85
d	B-1.2 Statement American Powerfus Revolution (School to Deletors)			26.00			5		. 2	85.80	\$1,350,00		\$7,695.00	S		35	•	J.	٠,	•				\$11,701.80	\$20.69	\$5,586.30
	Thoras Batter as a series and the series		+			1	1	$\perp$			\$1.675.00	- 1	Sa pars pe							- [-	8	\$18,080.08		\$13,323.55	-	\$6,736.15
	-		L	L																						
<b>.</b>	B-2,0 SAMETARY REVIEWS B-2,1 Trensching and Bacaff (Depth to Invest)	E	Ē	0070523	0 8 33,250.00	\$151.15	520,108.54	\$62.11	\$8,260.63	\$125.00	\$16,625.00	\$184.00	\$24,472.00	5232.00 530,	530,856.00 53	\$311.00 \$41,363.00		\$200.00	\$26,600.00 \$130.00	\$17,290.00	00'001\$	\$13,300.00	\$79.00	\$10,507.00	548.81	\$11,811.73
ė	8-2.2 Pros Zone Material 1 Class 8 for 253 rem Die, Men	E		00000	3,990,00		•	2 \$43.27	\$5,754.91	\$40.00	\$5,370.00	\$55.50	57,381.50	\$89.40 \$11.					54,655.00 \$40.00	**	00 0015 00	٧.	\$54.00	\$7,182.00	\$25.17	\$3,347.61
ei.	B-2.3 Over-excavation	î.	9	\$18.00		180,000 \$87.63		2 \$111.00	\$1,110.00	\$40.00	\$400.00	\$115.00	51,150.00		\$360.00 \$1	5108.00 \$1,00	31,080.00 \$10	\$100.00	\$1,000.00 \$70	00 \$700.00		\$2,000.00		\$650.00	\$31.32	\$313.20
ab .	2.4 Supply and Install Santany Sover Mah. 3 250 mm Da. PVC DR35	Ε	81	8125.00	02.520,01	\$100.27	27 \$13,336.31	1 \$102.91	\$13,687.03	\$50.00	\$6,650.00	\$31.00	\$4,123.00	555.11 57,	\$7,329.63	\$56.00 \$7,44	57,448.00 \$9	\$95.00	112,635.00 \$55.00	00 \$7,315.00	00 \$250.00	\$33,250.00	\$130.40	\$17,343.30	\$177.31	\$23,582,23
œ.	B-2.5 Supply and bratal Menholes		_							20.000	20000	00 000	CA BIC 70	C2 C00 D0	C7 960 00	00 000	C 619 DO		C7 300 00 C2 000 00	00 USU 00	00 42 ppn pp	46 000 00	\$1502.52	20,00	\$2,003,23	\$6.063.69
	2 Tree F-MD Frome and Cover	Ę 8	-	Section 2					\$834.95	\$1,000.00	\$1,000.00	\$728.00	_	_	_	_			_	_		_		\$1,106.46	\$918 53	\$918.53
eń.	B-2.8 Santary Service				200		•		•	¢3 000 00	62 000 00	00 110 00	¢1 185 00	C3 500 00 C3	C1 500 000 51 0	41 967 III 41 64	01 967 m		\$4 000 000 \$4 400 000	24 400 00	\$2.500.00	\$2,500,00	\$2,511.87	\$2,511.87	\$4,338,22	54.338.22
ď.	B-27 CCTV Seven Impeditors			900000																						
	3 Corethodies Completion	E		818,00							\$2,660.00	\$11.70	\$1,489.60	\$19.00 \$2,				\$10.00						\$2,588.18	\$9.92	\$1,319.36
		E	133	810.00			_			\$25.00	\$3,325.00	\$16.80					•		51,330.00 512.00	51,596.00	220.00	\$2,660.00	212.45	22,588.18	511.35	51,509,55
ab .	B-2.0 Tie-in to Extend Marricole	*		\$1,000,00	1,000,00	\$2,802.41	41 \$2,802.41	1,038,00	\$1,080.00	\$1,500.00	\$1,500.00	51,730.00	51,730.00	29,000.00	53,000,00	24.282.00	94,282.00		21,500					23,140,10	34,409.34	34,404.34
1.1	TOTAL PART B-28 - SAMITARY SEWERS	$\prod$	$\prod$		\$ 67,125,400	887	\$57,688.43		\$41,229.62		\$44,730.06	*	\$49,410.70	\$78	\$76,905.83	\$72,080.08	80'0	\$60.4	\$60.450.00	\$45,768.00	8	\$78,770.00		\$52,132.23		\$55,488.46
- é	B-18 SUNFACE RESTORATION	_												<u> </u>										_		
á		_										*		-		45.50		013	45	45 EM 45 B13 60	63 63	CB (20) 50	200	SS 450 00	48.78	\$10.513.501
-	-	E	1.075	arra .	200	25.48	93,674.43	25.55	DE 716'66	Ř.	2		20,101,00													
and a	B-3.2 Sprice Universities Benefits  1 Plante and Compact Stackpaled Overside Road Structure  1 Plante and Debters.	1	f		12 150 001	20 30	20 211 68	5	C13 GC2 CM	6690	\$13 500 00	S ON ON	\$14 040 00	2000	2 207.50	\$50.00		815.00	54.050.00 \$51	\$51.00 \$13,770.00	\$25.00	\$6,750.00	\$55.20	\$14,904.00	\$36.09	59,852.30
	2 General Bean	_	_																							
		æ	E E	Secure	02,002,01		\$68.76 \$18,566.28	\$ \$31.40	\$21,978.00	\$80.00	\$21,600.00	\$83.00 \$22,410.00	22,410.00	\$46.00 \$12.	\$12,420.00	\$80.00 \$21,600.00		\$45.00	\$12,150.00 \$82	\$82.00 \$22,140.00	\$25.00	\$6,750.00	\$88.80	\$23,976.00	\$76.44	\$20,634.80

Bid Coort Town of Bedgewick Project Redesemble Residence Pr

Evaluation

Evaluation Trem of Beignwidth    Proposition   Proposition																
Commission   Com																
Support 1 Support 1 Support 1 Support 2 Supp																
Teach Catability   Teach Teach Ca																
Description Until Chamilty Unit Price Estenders Unit Price Estenden Mall Pr	INC. IMC Construction Eld.	r	PSA Comstruction Inc.	Rockhard Contractors Inc.	ractors Inc.	GS Construction	-	High Mountain Hoe Service Co. 11d.   Netook Construction Ltd.	Netabl Cons	truction Ltd.	SLA Industries	r	Kaon infrastructure Ltd.		Rulam Contracting	2
Same Dive Dieth	S	Ť	Unit Price Extension	Unit Price Enternalen	П	Unit Price Extension	Ī	Extension	Unit Price Extension		Unit Price Extension	П	Unit Price Extension	П	tos Extens	
m² 65 \$41.52 \$2.698.61 \$66.00	\$4,230.00	\$325.00 \$45	\$2,925.00	246.00	\$2,990.00	\$70.00	\$4,550.00 \$20.00	\$1,300.00	\$20.00	\$1,300.00	\$25.00	\$1,625.00	\$90.00	55,850.00	528.17 \$1	50,123,13
AN TOTAL CO. LANCE OF	esem.				CA BID ON					53.750.00	825.00	\$1,625,00	\$90.00	\$5.050.00		1075.15
	\$7,078.50 \$10.00	\$4,290.00	\$23.00 \$9,867.00	\$1.95	\$8.96.85	83.00	\$1,287.00 \$2.00	OD 8585	83.50	\$1,501.50	\$5.00	\$2,145.00	\$5.40		\$4.65	\$1,994.85
TOTAL PART B-10 - SURFACE RESTORATION 5 40,P12.00 546,877,23 \$58,6	\$58,541.00	\$46,827.56	\$58,738.25		\$28,449.05	28	\$52,049.50	\$23,983.00		\$47,874.08		\$26,957.58		59,346,68	78	\$47,965,65
PAST A: READCHTAL SUBMISM: PHARE 1																
8 140,000,00		\$175,000.00	\$54,910.00		\$185,000,00	53.	5241,129.00	\$26,500.00		\$126,000.00		\$47,500.00	*	\$148,243.97	\$174	\$174,630.65
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# TOWN OF SEDGEWICK

# **REQUEST FOR DECISION**

JUNE 25, 2018 STAGE NAMING RIGHTS

# **STAGE NAMING RIGHTS**

# **EXECUTIVE SUMMARY**

Campbell-McLennan Chrysler has accepted an agreement to purchase the naming rights to the Town's portable stage.

# **BACKGROUND**

The five year agreement includes the following terms:

- The sponsor receives advertising space on the front of the stage during use, on the east side exterior wall of the Recreation Centre, above the north entrance to the Recreation Centre. The agreement also includes light box advertising on the new pylon sign.
- In return the Town would receive \$5000 per year over the next five years.

# **BUDGET IMPLICATIONS**

\$25,000 of revenue over five years

# **A**LTERNATIVES

- 1. Council may approve entering into a five year agreement with Campbell-McLennan Chrysler for the naming rights of the stage for \$25,000.
- 2. Council may decide not to enter into the agreement.

### RECOMMENDATION

1. That Council approve entering into a five year agreement with Campbell-McLennan Chrysler for the naming rights of the stage for \$25,000.

# **A**TTACHMENTS

1. Stage Naming Rights agreement

# LETTER OF AGREEMENT

THIS AGREEMENT MADE IN DUPLICATE THIS 25 DAY OF JUNE, 20 18.

# BETWEEN

# THE TOWN OF SEDGEWICK

(Hereinafter called the "Town")

AND

Campbell-McLennan Chrysler (Hereinafter called "Campbell-McLennan")

This letter of agreement ("LOA") sets out the terms and conditions by which Campbell-McLennan is to acquire from the Town naming rights for the Town of Sedgewick Portable Staging System (the "Naming Rights"). Specifically, this LOA sets forth certain terms and conditions that are proposed to be included in a Sponsorship Agreement between the parties with respect to the Naming Rights (the "Sponsorship Agreement".)

This LOA Shall remain open for acceptance until Monday, June 25th, 2018 at 1:00 pm (CST), at which point it shall be automatically revoked without any further action or notice by the Town.

All references to currency in this LOA are stated in Canadian dollars.

# Naming Rights

- a) Upon the Effective Date of the Sponsorship Agreement, and for the duration of the Term, the Town will grant to Campbell-McLennan the exclusive right and license to name the Town of Sedgewick Portable Staging System. The Naming Rights granted hereunder will include the right of Campbell-McLennan to have their Facility Mark and or the Facility Graphic Logo prominently displayed as follows:
  - 1) on the front face of the staging during all use (no larger than 8' wide by 4' high);
  - 2) on the east side of the Wild Rose Co-op Recreation Centre (no larger than 18' wide by 3' high or equal area);
  - 3) above the north entrance of the Wild Rose Co-op Recreation Centre (no larger than 12' wide by 2' high or equal area):
  - 4) on the Town of Sedgewick Hwy 13 pylon sign with backlit signage facing both east and west in the dimensions of 8' wide by 2' high.
- b) The Town of Sedgewick Portable Staging System is defined as follows:
  - One (1) 28' x 32' executive stage at 60" height with skirting.
  - Depending on event requirements, the stage may be

configured to various sizes which may be less than stated above

2. Term

The term (the "Term") of the Sponsorship Agreement shall be for a period of five (5) years commencing July 1, 2018 (the "Effective Date"). Campbell-McLennan shall have first right of refusal to extend the agreement for a term and annual fee agreed upon by both parties.

3. Fees

In consideration for the rights and licenses granted to Campbell-McLennan in the Sponsorship Agreement, Campbell-McLennan shall pay to the Town the amount of \$25,000 plus GST as follows:

\$5000 plus GST each year for 5 years due within 30 days of July 1<sup>st</sup> each year beginning July 1<sup>st</sup>, 2018.

4. Mutual Obligations

Immediately upon signing this LOA, Campbell-McLennan and the Town shall work diligently and in good faith to settle the Sponsorship Agreement.

In addition, Campbell-McLennan and the Town shall commence work to produce a Graphic Logo (the "Facility Graphic Logo"), comprised of the Facility Mark and such other trademarks of McLennan Chrysler as the parties may reasonably agree, to be used in connection with the Naming Rights granted in the Sponsorship Agreement.

Campbell-McLennan shall be responsible for all costs to produce and maintain the signage referred to in this agreement

5. Exclusive Negotiation Upon execution of this LOA and until the Sponsorship Agreement is signed, the Town nor its representative shall not directly or indirectly solicit, initiate or encourage submission of proposals or offers from any third party relating to the Naming Rights.

6. Supply of future Vehicles

The Town of Sedgewick is committed to purchasing a new pickup truck in 2018, 2020 and 2023. Campbell-McLennan will have first opportunity to supply these vehicles to the Town of Sedgewick at a price that is competitive with other local dealerships. Purchases will be as follows:

- One (1) new Dodge Ram 1500 pickup truck (white in color) or comparable model in 2018
- One (1) new Dodge Ram 1500 pickup truck (white in color) or comparable model in 2020
- One (1) new Dodge Ram 1500 pickup truck (white in color) or comparable model in 2023

At a minimum these trucks will include:

power windows

power locks air conditioning = tilt cruise roof-top safety light or similar remote start Towing package to 7,700lbs 8. **Termination** Should either party perceive a breach of this contract, the contract may be terminated by the complainant party by providing 30 days written notice to the other party. 7. Transaction Each of the parties will bear its own expenses in connection with Fees and preparation and review of this LOA, the Sponsorship Agreement and **Documents** any other documents relating to the transactions contemplated hereby. I. ωες CAuβαιι\_, affirm that I possess the authority to represent Campbell-McLennan in this agreement and do thereby agree with all terms of this agreement on this 25 day of Jw2 (month), 2018 Cambell-McLennan Chrysler Town of Sedgewick Signature Signature Print Name

Date

Jun 25/2012

# TOWN OF SEDGEWICK

# **REQUEST FOR DECISION**

JUNE 25, 2018
PYLON SIGN ADVERTISING SPOT #2

# **PYLON SIGN ADVERTISING SPOT #2**

# **EXECUTIVE SUMMARY**

Sedgewick IDA Pharmacy has accepted an agreement to purchase lightbox advertising on the new pylon sign.

# **BACKGROUND**

The five year agreement includes the following terms:

- The sponsor receives 2' by 8' of two-sided advertising space on the lightbox portion of the pylon sign (spot #2).
- The sponsor is responsible for the cost of producing the sign.
- In return the Town would receive \$1000 per year over the next five years.

# **BUDGET IMPLICATIONS**

\$5000 over five years

### **ALTERNATIVES**

- 1. Council may approve entering into a five year agreement with Sedgewick IDA Pharmacy for lightbox advertising on the Hwy 13 pylon sign for \$5,000.
- 2. Council may decide not to enter into the agreement.

### RECOMMENDATION

1. Council may approve entering into a five year agreement with Sedgewick IDA Pharmacy for lightbox advertising on the Hwy 13 pylon sign for \$5,000.

## **A**TTACHMENTS

1. Pylon sign advertising agreement

# LETTER OF AGREEMENT

THIS AGREEMENT MADE IN DUPLICATE THIS 20 TH DAY OF JUNA, 20 18

### **BETWEEN**

# THE TOWN OF SEDGEWICK

(Hereinafter called the "Town")

**AND** 

SEDGEWICK IDA PHARMACY (Hereinafter called "IDA Pharmacy")

This letter of agreement ("LOA") sets out the terms and conditions by which IDA Pharmacy is to acquire from the Town sponsorship signage on the Highway 13 pylon sign. Specifically, this LOA sets forth certain terms and conditions that are proposed to be included in a Sponsorship Agreement between the parties with respect to the signage (the "Sponsorship Agreement".)

This LOA Shall remain open for acceptance until Monday, June 25th, 2018 at 1:00 pm (CST), at which point it shall be automatically revoked without any further action or notice by the Town.

All references to currency in this LOA are stated in Canadian dollars.

1. Sponsorship

Upon the Effective Date of the Sponsorship Agreement, and for the duration of the Term, the Town will grant to IDA Pharmacy the exclusive right and license to have their Facility Mark and or the Facility Graphic Logo prominently displayed on the Town of Sedgewick Hwy 13 pylon sign with backlit signage facing both east and west in the dimensions of 8' wide by 2' high.

2. Term

The term (the "Term") of the Sponsorship Agreement shall be for a period of five (5) years commencing July 1, 2018 (the "Effective Date") and ending July 1<sup>st</sup>, 2023. IDA Pharmacy shall have first right of refusal to extend the agreement for a term and annual fee agreed upon by both parties.

3. Fees

In consideration for the rights and licenses granted to IDA Pharmacy in the Sponsorship Agreement, IDA Pharmacy shall pay to the Town the amount of \$5000 plus GST as follows:

\$1000 plus GST each year for 5 years due within 30 days of July 1<sup>st</sup> each year beginning July 1<sup>st</sup>, 2018.

4.	Mutual Obligations		ning this LOA, IDA Pharmacy and the Town shal good faith to settle the Sponsorship Agreement.
		produce a Graphic Lo the Facility Mark and parties may reasonab	macy and the Town shall commence work to ogo (the "Facility Graphic Logo"), comprised of such other trademarks of IDA Pharmacy as the oly agree, to be used in connection with the tranted in the Sponsorship Agreement.
			pe responsible for all costs to produce and referred to in this agreement
5.	Exclusive Negotiation	signed, the Town nor	s LOA and until the Sponsorship Agreement is its representative shall not directly or indirectly ourage submission of proposals or offers from any the same signage.
6.	Transaction Fees and Documents	preparation and revie	vill bear its own expenses in connection with ew of this LOA, the Sponsorship Agreement and s relating to the transactions contemplated
	I, Dave Zincl	, affirm that I posses	ss the authority to represent IDA Pharmacy in this
			all terms of this agreement on this $20^{10}$ day of
	June (m	onth), 2018	
IDA	Pharmacy		Town of Sedgewick
Sign	ature		Signature
		G. Zinck	
Print	Name		Print Name
	2018-	-06-20	
Date	;		Date