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CITY OF KELOWNA

**MEMORANDUM**

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**Date:** February 18, 2009  
**File No.:** 6240-20  
**To:** City Manager  
**From:** Project Manager, Design and Construction Services  
**Subject:** Tender Award for City Park (south) Redevelopment

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**RECOMMENDATION:**

THAT Council receive, for information, the report of the Project Manager, Design & Construction Services, dated February 18, 2009 with respect to awarding the contract for redevelopment of the south end of City Park;

AND THAT the contract for construction of the waterfront promenade, a bicycle path, a soccer/rugby pitch, a basketball court, two sand volleyball courts, an access road and parking be awarded to the low bidder, R355 Enterprises Ltd., in the amount of one million two hundred ten thousand two hundred thirty five dollars and ninety-two cents (\$1,210,235.92) plus GST.

**BACKGROUND:**

Construction of the new WRB Bridge across Okanagan Lake required a re-alignment of Highway 97 across the south end of City Park. As a result the parking lot, the waterfront pathway and the oval track and sports field at the south end of the park were impacted.

This contract is for replacement of the sports field and the lost parking, and for the provision of an upgraded waterfront promenade, a new asphalt bikeway, a new basketball court and two new sand volleyball courts at the south end of the park. In addition to restoring facilities lost to bridge and highway construction this project will provide facilities and amenities that will attract people to the south end of the park, an area of the park that has been underutilized in the past.

Seven companies submitted qualified tenders:

TENDERER	AMOUNT	
<b>R355 Enterprises</b>	<b>\$ 1,210,235.92</b>	} n.b. these amounts include a \$30,000 contingency, but do not include the GST
Peter Bros Construction	\$ 1,212,772.40	
Arlo Construction	\$ 1,240,425.37	
Hayter Construction	\$ 1,291,301.75	
Sierra Landscaping	\$ 1,292,773.95	
Wilco Landscape	\$ 1,617,442.01	
OK Excavating	\$ 1,884,224.65	

The project is scheduled for completion by June 30, 2009.

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**FINANCIAL/BUDGETARY CONSIDERATIONS:**

The value of the contract is within the funding allocated in the 2008 Capital Project for improvements to City Park.

**EXISTING POLICY:**

This recommendation meets Purchasing Policy and Purchasing Bylaw No. 9590.

**INTERNAL CIRCULATION TO:**

Director of Design & Construction Services  
Director of Financial Services  
Director of Active Communities  
Director of Infrastructure Operations

Considerations that were not applicable to this report:

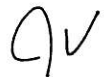
**LEGAL/STATUTORY AUTHORITY:**  
**LEGAL/STATUTORY PROCEDURAL REQUIREMENTS:**  
**PERSONNEL IMPLICATIONS:**  
**TECHNICAL REQUIREMENTS:**  
**EXTERNAL AGENCY/PUBLIC COMMENTS:**  
**COMMUNICATIONS CONSIDERATIONS:**  
**ALTERNATE RECOMMENDATION:**

Submitted by:



Andrew Gibbs,  
Park Design & Construction Supervisor

Approved for Inclusion:



John Vos, General Manager, Citizen Services

