



## Staff Memo

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**Report To:** South Huron Council  
**From:** **Dan Best, Chief Administrative Officer/Deputy Clerk**  
**Date:** June 6 2022  
**Report:** CAO 16.2022  
**Subject:** SHRC Phase 1 Tender Results

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### Recommendations:

**That** the memo of D. Best, Chief Administrative Officer dated June 6, 2022 regarding the South Huron Recreation Centre (SHRC) Phase 1 Upgrades tender results be received; and

**That** Tender RFT-SH-2022-RS003 be awarded to Elgin Contracting and Restoration in the amount of \$5,518,920.00 including contingency and HST.

### Purpose:

Approval

### Background and Analysis:

The Request for Tender for the SHRC Phase 1 Upgrades ent (RFT-SH-2022-RS-003) was advertised on Bids & Tenders on May 2, 2022.

Tenders closed on May 25, 2022 at 2:00pm and two (2) tenders were received by the Municipality.

The following Table provides a breakdown of the tender proposals:

Tenders Received
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Bidder	Tendered Price (excluding HST)	HST	Total Price
Elgin Contracting and Restoration	\$4,884,000.00	\$634,920.00	\$5,518,920.00
Dicocco Contractors	\$5,445,000.00	\$707,850.00	\$6,152,850.00

A review of the bids was conducted by Invizij Architects who are acting as our consultants on the project.

Based on the feedback from the references, and the specifications of the bid being met, Elgin Contracting and Restoration are recommended to proceed.

### Financial Impact:

With the approval of CAO Report 15.2022, the Elgin Contracting and Restoration bid is within budget. The overall \$5,347,000.00 (rounding) project is broken down as follows:

SHRC PROJECT				
Item	Cost	Credit	HST	Net Cost
<b>Tender</b>				
Elgin Contracting and Restoration Item 1	\$ 4,440,000.00			
Elgin Contracting and Restoration Item 2 (Contingency)	\$ 444,000.00			
Elgin Contracting and Restoration Tender Total	\$ 4,884,000.00		\$ 634,920.00	\$ 4,884,000.00
<b>Change Orders</b>				
Fire Alarm Panel Upgrade Estimate	\$ 8,000.00		\$ 1,040.00	\$ 8,000.00
Steel Replacement (south and west)	\$ 144,172.00		\$ 18,742.36	\$ 144,172.00
Steel Coating (south and west)	\$ 33,900.00		\$ 4,407.00	\$ 33,900.00
Roof Overlay - (defer until 2023 based on timing and results from thermal scan)				
<b>Soft Costs</b>				
Invizij Contract Administration	\$ 227,870.67		\$ 29,623.19	\$ 227,870.67
Independent T&I (1%)	\$ 48,920.00		\$ 6,359.60	\$ 48,920.00
<b>Contingency</b>				
<b>Project Cost Revised</b>				
Revised Project Cost	\$ 5,346,862.67		\$ 695,092.15	\$ 5,346,862.67
<b>TOTAL COST</b>	<b>\$ 5,346,862.67</b>			<b>\$ 5,346,862.67</b>

Revenues for the project are as follows:

SOURCE	AMOUNT
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Recreation Capital Replacement Reserve	\$300,000.00
Kraft Hockeyville	\$27,551.38
Hayter Donation (Mike)	\$1,300.00
Debt Finance	\$5,018,148.62
<b>TOTAL</b>	<b>\$5,347,000.00</b>

**Legal Impact:**

There are no legal implications to the corporation as a result of the actions outlined in this report.

**Staffing Impact:**

There are no staffing implications to the corporation as a result of the actions outlined in this report.

**Consultation:**

SHRC Construction Team  
Invizij Architects

**Related Documents:**

Invizij Bid Recommendation

Respectfully submitted,

**Dan Best, Chief Administrative Officer/Deputy Clerk**