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EXHIBITION PLACE

07/07/99

To: The Board of Governors of Exhibition Place

From: Danny Chui, P. Eng.
Manager, Capital Works

Subject: **Tender for EQUIPMENT – Coliseum Complex**
4160V Feeder Cable Replacement
Contract No. 99-5003-90305

Recommendation:

It is recommended that the Board award Contract No. 99-5003-90305 to K-Line Maintenance & Construction Ltd. of Scarborough, Ontario, in the amount of \$230,679.00, this being the lowest tender received.

Background:

The Board approved a budget of \$370,000 as part of the 1999 Capital Works Program, for the replacement of deteriorated 4160 Volt feeder cables north of the Coliseum Complex. These cables were found to be in serious condition, as was confirmed by Toronto Hydro via the dielectric absorption test which determines the degree of cable insulation deterioration. This project is the second phase of this 4160 Volt Cable Replacement project involving four feeders. Two(2) cables (B7T and B12T) were replaced in 1998 under the NTC project. The remaining feeders to be replaced are B8T and B12T. Feeder B8T runs between the Toronto Hydro System Station (T.H.S.S.), Station "T" and the ground boxes at the south east corner of the North Extension. Feeder B12T runs between T.H.S.S., Station "T" and the Horse Palace substation connecting all substations inside the Coliseum Complex.

Discussion:

Kathryn Reed-Garrett, Director of Business Development supervised the tender opening of this Capital Project on July 6, 1999. Three (3) pre-qualified contractors came to the mandatory site tour on June 24, 1999 and three (3) tenders were received. Bid values submitted on individual tender documents are as follows:

<u>TENDERER</u>	<u>SUBMITTED TENDER PRICE</u>	<u>RECOMMENDED CONTRACT AMT.</u>
K-Line Maintenance & Construction Limited	\$230,679.00	\$230,679.00
Black & MacDonald Limited	\$257,500.00	
Power Cable Installations (Toronto) Limited	\$515,400.00	

The budget for this work (construction costs, engineering fees, disbursements and administration costs) is \$370,000 under the Capital Works Account No. 5003. Contained within this figure is \$280,000 for this replacement. The low tender at \$230,679.00, which includes \$25,000.00 for contingency is therefore within budget.

It is the recommendation of our Consultant, Giffels Associates Limited and the Manager of Capital Works that this contract be awarded to K-Line Maintenance & Construction Limited in the said amount; this being the lowest acceptable tender received.

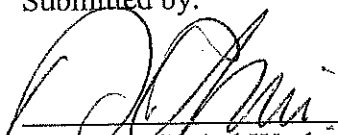
This recommendation is contingent upon approval of the Toronto Commissioner of Finance and Treasurer for the Surety Company who will supply the bonding requirements and the Fair Wage Office to confirm that the recommended contractor and his sub-contractors maintain wage rates and working conditions in accordance with Toronto Workers' Rights requirements.

The Treasurer has previously certified, at the time of project approval, that financing can be provided under the updated Debt and Financial Obligation Limit and that it falls within corporate debt guidelines.

Conclusion:

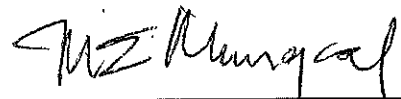
This report recommends the Board award Contract No. 99-5003-90305 to K-Line Maintenance & Construction Limited in the amount of \$230,679.00.

Submitted by:



 Manager, Capital Works

Reviewed by:



 Interim General Manager