

**AGENDA FOR THE COUNCIL MEETING OF  
THE CORPORATION OF THE TOWNSHIP OF RED ROCK  
FOR THE 942<sup>nd</sup> SPECIAL MEETING OF OCTOBER 28<sup>th</sup>, 2021 AT 4:30 P.M.**

1. Closed Session
2. Report from Closed Session
3. Preliminary Matters:
  - Item 3.1: Call to Order (4:300pm)
  - Item 3.2: Amendments to/Acceptance of Agenda RES
  - Item 3.3: Request/Receive Disclosures of Interest
4. Presentations or Deputations
5. Minutes of Previous Council Meeting(s)
6. Correspondence
7. Reports from Committees, Boards or Agencies
8. Reports from Administration
  - Item 8.1: Report from CDO on Water/Wastewater Rehabilitation Project RES
  - Item 8.2: Report from CDO on Community Strategic Plan & Profile RES
9. By-laws
10. New Business
11. Unfinished Business
12. Closed Session (continued, if required)
13. Report from Closed Session
14. Confirming By-law (#2021-1258) RES
15. Adjournment



# Township of Red Rock

## Community Development Office

42 Salls Street  
Red Rock ON P0T 2P0  
cdo@redrocktownship.com  
(807) 886-2704

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### October 28, 2021 CDO Recommendations

#### Grants and Projects

- a) ICIP Green – Red Rock Newton, Frost, Stadler and Brompton Water and Wastewater Rehabilitation and Replacement Project

JML Engineering has completed negotiations with Main Rehabilitation Inc. and have brought forward the recommendation to award the Watermain Relining of Newton Ave., Frost St., and Stadler Ave. to Main Rehabilitation (2011) Inc. for the amount of \$344, 500.00 +HST, which includes a \$30,000.00 contingency.

The CDO is recommending that Council accept JML's recommendation to award the relining component and associated work to Main Rehabilitation (2011) Inc.

- b) RFP's for the Community Strategic Plan and Community Profile received 8 submissions. Responses were evaluated on submission compliance and then on Understanding the Requirements, Consultant Team, Approach and Methodology, Communication and Issue Resolution Strategies, Quality Assurance and Control, Proposed Schedule and Cost Control Procedures, Project Plan, the Overall Quality of the Proposal and cost.

Submitted proposals were reviewed by Ashley Davis, CDO, Mark Figliomeni, CAO, and Darquise Robinson, Mayor. Based on the scores achieved using an evaluation rubric, the review team is recommending that McSweeney & Associates Consulting Inc. be awarded the contract for the completion of Red Rock's 10 year Community Strategic Plan and Community Profile with a In the amount of \$53,413.00 + HST. There is room in the overall budget of \$70,500 for additional community visits should they be deemed necessary and approved via change order.

October 19, 2021  
Ref. No. JML2021024

Township of Red Rock  
42 Salls Street  
Red Rock, ON P0T 2P0

Attention: Ashley Davis  
Interim Community Development Officer

Reference: **Tender Recommendation Letter**  
**2021 Watermain Relining**  
**Contract No. WD2021-01**

Dear Ashley:

We have reviewed the tenders received on August 30, 2021, for the aforementioned project.

A total of one bid was received (see attached) and is as follows:

| <b>Contractors</b>              | <b>Total Tender Price</b> |
|---------------------------------|---------------------------|
| Main Rehabilitation (2011) Inc. | \$ 416,500.00 + HST       |

Main Rehabilitation's tender submission appears to have been done in accordance with the Tender Documents.

Since Main Rehabilitation's submitted tender exceeded the Township's budget for this project, we had further discussions with Mr. Louie Carioti, president of Main Rehabilitation, regarding their bid. He commented that upon further review of the requirements for the project, Main Rehabilitation could successfully complete the project in the spring of 2022 for a lower lump sum price (see attached). The reduced price is based on the following:

- Lower mobilization and demobilization costs to complete the work in the spring of 2022 versus doing the work in the fall of 2021. Main Rehabilitation will be doing work in the City of Thunder Bay next year, thus lowering their mobilization and demobilization costs in Red Rock.
- Reducing the number of access pits from seven to five. This will involve:
  - Relining through the inline valve along Stadler Ave. and removing the valve box. A new replacement valve will be installed at the Stadler Ave./Frost Street intersection.

- Maintaining the Tee fittings at the fire hydrants along Stadler Ave. and Newton Ave. The water lines to the fire hydrants shall be cleared by back-flushing similar to the process used for water service connections for dwellings.
- Excavating larger access pits at the Stadler Ave./Frost Street intersection and the Newton Ave./Frost Street intersection in lieu of excavating additional pits for the valve and fitting replacements.

Main Rehabilitation's revised total tender price is as follows:

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Subtotal                          | \$ 314,500.00                     |
| Contingency                       | <u>\$ 30,000.00</u>               |
| <b>Revised Total Tender Price</b> | <b><u>\$ 344,500.00 + HST</u></b> |

In discussions with Main Rehabilitation, they are comfortable with their revised pricing. They are satisfied that there were no errors or omissions, and they do not foresee any obvious or significant 'extras' arising from the tender documents. In their opinion the largest unknown for this project is the condition of the curb stops. Any curb stops that do not operate properly will need to be replaced at an extra cost.

Mr. Carioti explained that Main Rehabilitation has the manpower necessary to successfully complete the works during in the spring/early summer of 2022.

Mr. Louie Carioti will be designated as the Project Manager for the duration of construction. He will be the point of contact for this project. The site supervisor is to be determined. Mr. Carioti estimates construction will take place over a three (3) week period.

Based upon our review of the Main Rehabilitation tender, our discussions with Louie Carioti, their experience, their proposed manpower, and their revised pricing; we feel they can successfully complete the project by the summer of 2022. Therefore, we recommend Main Rehabilitation (2011) Inc. be awarded the '2021 Watermain Relining WD2021-01' project for the Total Contract Price of **\$ 344,500.00** (three hundred forty-four thousand five hundred dollars) plus HST.

We trust this letter is satisfactory. Please contact the undersigned if you have any comments or wish to further discuss our recommendation.

Best regards,

JML Engineering Ltd.



Michael Edmonds, P.Eng.  
Vice President | Project Engineer

:me  
Encl.

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JML ENGINEERING LTD.

1.5 ADDENDA

We agree that we have received Addenda 00 to 01 inclusive, and the tender price includes for the provisions set out in such Addenda.

1.6 CONTRACT TIME

- (i) We agree to commence the Work upon award of the contract and to work continuously to complete all work included in the contract as follows:

Tentative Start Date: September 13, 2021  
 Total Completion Date: October 31, 2021

1.7 BREAKDOWN OF TOTAL TENDER PRICE

The Tenderer hereby offers to complete the works specified in the Contract Documents for the following prices:

| Item No.    | Description   | Unit  | Approx Qty. | Unit Price | Total Amount |
|-------------|---|-------|-------------|------------|--------------|
| 001         | MOBILIZATION, DEMOBILIZATION, INSURANCE, BONDS                      | l.s.  | -           | 85,000.00  | 85,000.00    |
| 002         | CEMENT MORTAR LINING OF 200 MM DIAMETER CAST IRON WATERMAIN         | li. m | 500         | 300.00     | 150,000.00   |
| 003         | ACCESS PITS   | Each  | 7           | 13,000.00  | 91,000.00    |
| 004         | SUPPLY AND INSTALL 200 MM DIAMETER 90 DEGREE FITTING                | Each  | 1           | 2,000.00   | 2,000.00     |
| 005         | SUPPLY AND INSTALL 200 MM DIAMETER TEE                              | Each  | 4           | 5,000.00   | 20,000.00    |
| 006         | SUPPLY AND INSTALL 200 MM DIAMETER GATE VALVE COMPLETE (W102, W103) | Each  | 3           | 7,500.00   | 22,500.00    |
| 007         | SUPPLY AND INSTALL NEW 200 MM DIAMETER PVC WATERMAIN C/W CAP        | l.s.  | -           | 8,000.00   | 8,000.00     |
| 008         | FLUSHING, CHLORINATION, AND TESTING OF WATERMAIN                    | l.s.  | -           | 8,000.00   | 8,000.00     |
| CONTINGENCY |   |       |             |            | \$ 30,000.00 |
| SUBTOTAL    |   |       |             |            | 416,500.00   |

|   |            |
|---|------------|
| H.S.T.  | 54,145.00  |
| TOTAL TENDER PRICE (INCLUDING H.S.T. AND CONTINGENCY) | 470,645.00 |

1.8 PROVISIONAL TENDER ITEMS

| Provisonal | Description  | Unit | Approx Qty. | Unit Price | Total Amount |
|------------|--|------|-------------|------------|--------------|
| 009        | SUPPLY AND INSTALL TEMPORARY POTABLE WATER SYSTEM  | l.s. | -           | 50,000.00  | 50,000.00    |
| 010        | INSTALL NEW OWNER SUPPLIED HYDRANT AND PROVIDE NEW GATE VALVE ASSEMBLY COMPLETE INCLUDING RESTORATION (W101) | Each | 1           | 17,000.00  | 17,000.00    |

1.9 DECLARATIONS OF TENDERER

- (i) The Tenderer declares that no person, firm or corporation other than the Tenderer has any interest in this tender or in the proposed Contract for which this tender is made.
- (ii) The Tenderer declares that this tender is made without any connection, comparison of figures or arrangement with, or knowledge of, any other corporation, firm or person making a tender for the same Work and is in all respects fair and without collusion or fraud.
- (iii) The Tenderer declares that any omissions in Tendering Statements A to F will be submitted within two working days after the opening of tenders.

1.10 CONDITIONS OF TENDER

This tender is irrevocable from the official closing time and is unconditionally open for acceptance for 60 days after the official closing time, whether any other tender has been previously accepted or not.

1.11 DISCLAIMER

The Tenderer agrees and acknowledges there is no representation, warranty, collateral agreement or condition, whether direct or collateral, or expressed or implied, which induced the Tenderer to submit this tender, or on which reliance is placed by the Tenderer, or which affects this tender.



## Main Rehabilitation ( 2011 ) Inc.

46 Guided Crt. Toronto, Ontario M9V 4K6

Office: (416) 798-1011 Fax: (416) 798 1018

October 18, 2021

JML Engineering Ltd  
105 VILLA STREET, 2<sup>ND</sup> FLOOR  
THUNDER BAY, ONTARIO  
P7A 7W5

ATTENTION: MICHAEL EDMONDS

Re: Contract #WD2021-01 RED ROCK

### REVISED QUOTE

| <u>ITEM</u> | <u>QUANTITY</u> | <u>UNIT PRICE</u> | <u>TOTAL</u>                         |
|-------------|-----------------|-------------------|--------------------------------------|
| 001         | LUMP SUM        | \$55,000.00       | \$55,000.00                          |
| 002         | 490m            | \$300.00 per m    | \$147,000.00                         |
| 003         | 5               | \$13,000.00 each  | \$65,000.00                          |
| 004         | 1               | \$2,000.00        | \$2,000.00                           |
| 005         | 1               | \$2,000.00        | \$2,000.00                           |
| 005         | 1               | \$5,000.00        | (Tee at Stadler/Frost)<br>\$5,000.00 |
|             |                 |                   | (Tee near Newton/Frost)              |
| 006         | 3               | \$7,500.00        | \$22,500.00                          |
| 007         | LUMP SUM        | \$8,000.00        | \$8,000.00                           |
| 008         | LUMP SUM        | \$8,000.00        | \$8,000.00                           |

\*PRICES EXCLUDING HST\*