



COUNCIL MEETING
Monday, June 28, 2021
6:30 p.m.
Council Chambers, City Hall

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ADOPTION OF AGENDA

Adoption of Agenda.

ADOPTION OF MINUTES

Adoption of minutes of the regular Council meeting held June 14, 2021.

PROCLAMATIONS

Tracey Stevenson and Chris Martens of the Swift Current Ag & Ex, will attend to proclaim June 28 to July 4, 2021 as “Frontier Days Week”.

Larry Kruse and Randy Hunt of the Swift Current Trap Club; Nicole DeCory & Dwight Smith of the Saskatchewan Amateur Trapshooting Association, will attend to proclaim July 4 to July 11, 2021 as “Saskatchewan Provincial Trapshooting Week”.

Erin Keating, Mellissa Fitzpatrick, Jesse Koethler of the Southwest Saskatchewan Pride, will attend to proclaim July 10 to July 17, 2021 as “Swift Current Pride Week”.

Melissa Shaw, Aquatic Superintendent, will attend to proclaim July 18 to July 24, 2021 as “National Drowning Prevention Week”.

DELEGATIONS

PUBLIC HEARINGS/PUBLIC NOTICE MATTERS/ORDERS

ITEMS FOR ACTION

- 1 Accounts.
- 4 Report regarding J & P Bardahl Investments Ltd. Land Acquisition and Donation.
- 12 Report regarding Donation of Saskatchewan Government Insurance Rebate.
- 13 Report regarding Light & Power – Purchase of Electrical Transformers.



COUNCIL MEETING
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- 15 Report regarding Active Transportation Expansion: Lighting Material.
- 17 Report regarding Active Transportation Expansion: Electrical Labour Contract.
- 19 Report regarding Water Treatment Plant Residual Management Pump Station.
- 21 Report regarding Primary Runway Rehabilitation Project.

REPORTS FOR INFORMATION

BYLAWS

Bill No. 18 – 2016 A Bylaw to amend Zoning Bylaw No. 24 - 2014 by rezoning areas in the NE ¼ 31-15-13 W3M from R-C – Reserve Commercial District to R3 – High Density Multi-Unit Dwelling Residential District; C3 – Highway Commercial District; and PW – Parkway District, and adjust any adjacent district boundaries as needed.
Notice given August 2, 2016.

UNFINISHED BUSINESS

NEW BUSINESS

COMMUNICATIONS

ITEMS REQUESTED TO BE DISCUSSED EN CAMERA

REPORTS OF COUNCIL MEMBERS/ENQUIRIES

ADJOURNMENT

NEXT MEETING DATE:

Monday, July 26, 2021 – 6:30 p.m.

June 18, 2021

TO: Council

FROM: Kari Cobler, General Manager of Corporate Services

RE: Accounts

Enclosed are the General Revenue Fund Disbursements for the period
Jun 4 - 16, 2021

	<u>Current</u>	<u>Year to Date</u>
Regular Accounts (2021)	214,470.90	1,812,975.52
Payroll Benefits	332,576.00	4,224,001.46
School Payments (Holy Trinity RCSSD #22)	4,173.11	208,633.87
School Payments (Minister of Finance)	27,617.40	729,442.90
Sask Power - (Energy Purchase)	824,482.65	5,128,662.91
Sask Power	18,879.21	130,909.47
SaskEnergy	24,451.15	323,320.08
SaskTel	16,550.58	94,335.83
General Contractors:		
Action First Aid Inc	-	10,000.00
AECOM Canada Ltd	-	83,660.87
Anixter	-	58,749.85
Apex Compact Tractor Solutions	-	10,447.50
ATAP Infrastructure Management	-	15,387.75
B & A Petroleum	40,609.26	60,285.29
Bayart Power Inc	-	26,290.35
Big Hill Services Ltd	-	207,455.11
Blenders	10,000.00	31,480.00
Brandt Tractor Ltd	-	26,080.09
Bucks Enterprises	-	21,575.07
CDW Canada	-	22,405.57
Chemtrade West Ltd	-	107,636.77
Chinook Regional Library	-	215,787.65
Cleartech Industries Inc	-	62,114.88
Crestline Coach Ltd	-	377,914.04
Cubex Ltd	-	250,350.47
Cypress Motors	11,290.76	14,365.15
Dickson Agencies	-	452,416.48
Done Rite Contracting	-	19,203.00
EDA Environmental	13,482.51	16,327.46
Eecol Electric	-	69,096.48
Elmwood Golf Course	-	129,000.00
Emco	33,148.82	76,229.23
Explorer Solutions	-	12,321.00
Federated Co-op Ltd	-	152,913.48
Fer-Marc Equipment Ltd	-	16,839.55

FP Teleset	36,750.00	110,250.00
Giesbrecht, Les	-	48,693.12
Gordon Ralph Tams	-	21,472.08
Hydrodig Canada	-	21,828.15
Impac Canada Co.	43,636.89	96,261.00
Innovation Credit Union	-	13,615.46
Insight Canada Inc	-	129,929.61
Integrated Engineering Inc	-	48,195.00
JMP Solutions	-	14,894.35
Julienne Atelier Inc	-	16,960.80
KK Golf Management	26,033.85	158,626.67
Knudsen Excavating	-	20,312.25
Len's Plumbing & Heating	-	44,987.05
LK Holdings	10,755.79	10,755.79
Microage	24,087.00	24,087.00
MNP LLP	-	17,352.64
Mobile Paving	195,912.69	202,885.16
MPE Engineering Ltd	-	58,252.92
Oracle Corporation	-	42,743.34
P.M.P Powerline Construction	31,486.68	119,163.17
Park N Play Design Co. Ltd	-	14,911.32
Perfectmind	-	11,865.00
PTW Facility	-	31,270.16
Raymax Equipment Sales Ltd	-	339,038.18
RCMP	-	748,625.00
Redden Net Custom Nets Ltd	-	32,235.00
Riverside Electric Ltd	-	43,496.73
RM of Swift Current #137	-	13,383.92
Rock Solid Trucking Ltd	-	29,074.50
Safety Base Ltd	-	14,253.75
Sask Asphalt Maintenance	-	13,768.44
Saskatchewan Abilities Council	55,517.83	327,296.15
Saskatchewan Public Safety Agency	-	21,792.75
SEL Schweitzer Engineering Lab	-	25,432.26
SGI	-	92,753.09
Southern Star Trucking & Excavating	-	30,522.75
Southwest Cultural Development Group	10,000.00	84,500.00
Standard Motors	-	56,998.50
Stevenson Industrial Refrigeration	10,057.41	24,634.65
Stormwind LLC	-	10,035.97
Structural Composite Technologies	-	14,305.68
SUMA	-	16,622.59
Swift Current Ag & Ex	-	109,000.00
Swift Current Bronco Hockey Club	-	15,515.11
Swift Current Chambers of Commerce	-	10,130.00
Swift Current Lions Club	-	12,000.00
Swift Current 57's Baseball Club	-	52,830.60

Tetra Tech Canada Inc	-	41,012.99
Texcan Cables Ltd	-	48,594.36
Tourism Swift Current	-	112,000.00
Trail Excavating Ltd	-	202,693.75
Triways Disposal Services	104,620.44	621,032.23
Twentyseven Global	-	17,438.71
Urban Systems Ltd	-	17,430.00
Venkata, Dr Narashimha Prasad	-	107,476.50
Wastequip LLC	-	37,159.39
Windscape Kite Festival	10,000.00	10,000.00
Wolseley	-	12,488.03
WSP Canada Group Ltd	11,989.56	45,205.57
TOTAL	<u>\$ 2,142,580.49</u>	<u>\$ 19,888,704.32</u>

RECOMMENDATION:

I recommend that \$2,142,580.49 in disbursements be approved.

REPORT PREPARED BY:

Lisa Hagen, Accounts Payable Supervisor

SIGNATURE: 

APPROVAL: 

I concur with the recommendation



 Tim Marcus, CAO



City of Swift Current

C.A.O. Report

Date: June 21, 2021
To: Council
From: Chief Administrative Officer
Subject: **J & P Bardahl Investments Ltd. Land Acquisition and Donation**

BACKGROUND

In 2016 the City of Swift Current began providing services along the Northside of Adam Street when requested by individual property owners. Since then, the City has been unable to reach a servicing agreement for services on the Southside of the street. The pro rata share of services has been outstanding since that time.

DISCUSSION

Over the course of the past five months, the property owner (J & P Bardahl Investments Ltd.), the Mayor, and Administration have been working to facilitate an agreement based on various proposals from the owner. The current proposal that would satisfy the outstanding servicing amount of \$460,000 is set out as follows:

1. The owner will transfer Blk 3 (surface parcel 2032731861) consisting of 1.1 acres to the City, as well as pay the sum of \$100,000 in four (4) installments.

Based on the fair market appraisal of the above parcel, this would satisfy the outstanding amount owing of the servicing agreement.

The City would continue with the rezoning of the property to R3 upon transfer of title and payment of the first installment.

2. The owner of Blk 4 (surface parcel 203273928) consisting of 8.23 acres, proposes to donate the parcel to the City in exchange for a charitable donation. The gift is unconditional and without conditions.

Between the donation of the above parcel, and the transfer of Blk 3 with the settlement of \$100,000, Administration believes that this will more than satisfy the outstanding amount of the cost for servicing of lots located on the south side of Adams Street. Additionally, this provides for the potential of future development in this area.

Attached to this report is a map along with two separate Agreements setting out the proposals as stated above.

RECOMMENDATION

THAT Council approves the attached agreement setting out the transfer of Blk 3 (surface parcel 2032731861, consisting of 1.1 acres) to the City which includes the payment of \$100,000 in four (4) equal installments as settlement of services and authorizes the Mayor and City Clerk to sign the agreement;

AND

THAT Council approves the attached agreement for the donation of Blk 4 (surface parcel 203273928, consisting of 8.23 acres) to the City and authorizes the Mayor and City Clerk to sign the agreement.



Tim Marcus, CAO

PLAN OF PROPOSED SUBDIVISION
of Part of N.E. 1/4 Sec. 31-15-13-W.3Mer.
and Part of Plan 74SC07789
and Part of Road Allowance (ORA 88-16-13-3)
Swift Current, SK
Gerald Early Johnson, S.L.S.
2015
Scale 1:1500

OWNER(S):
Her Majesty the Queen in Right of Saskatchewan
Bardahl Holdings Ltd.

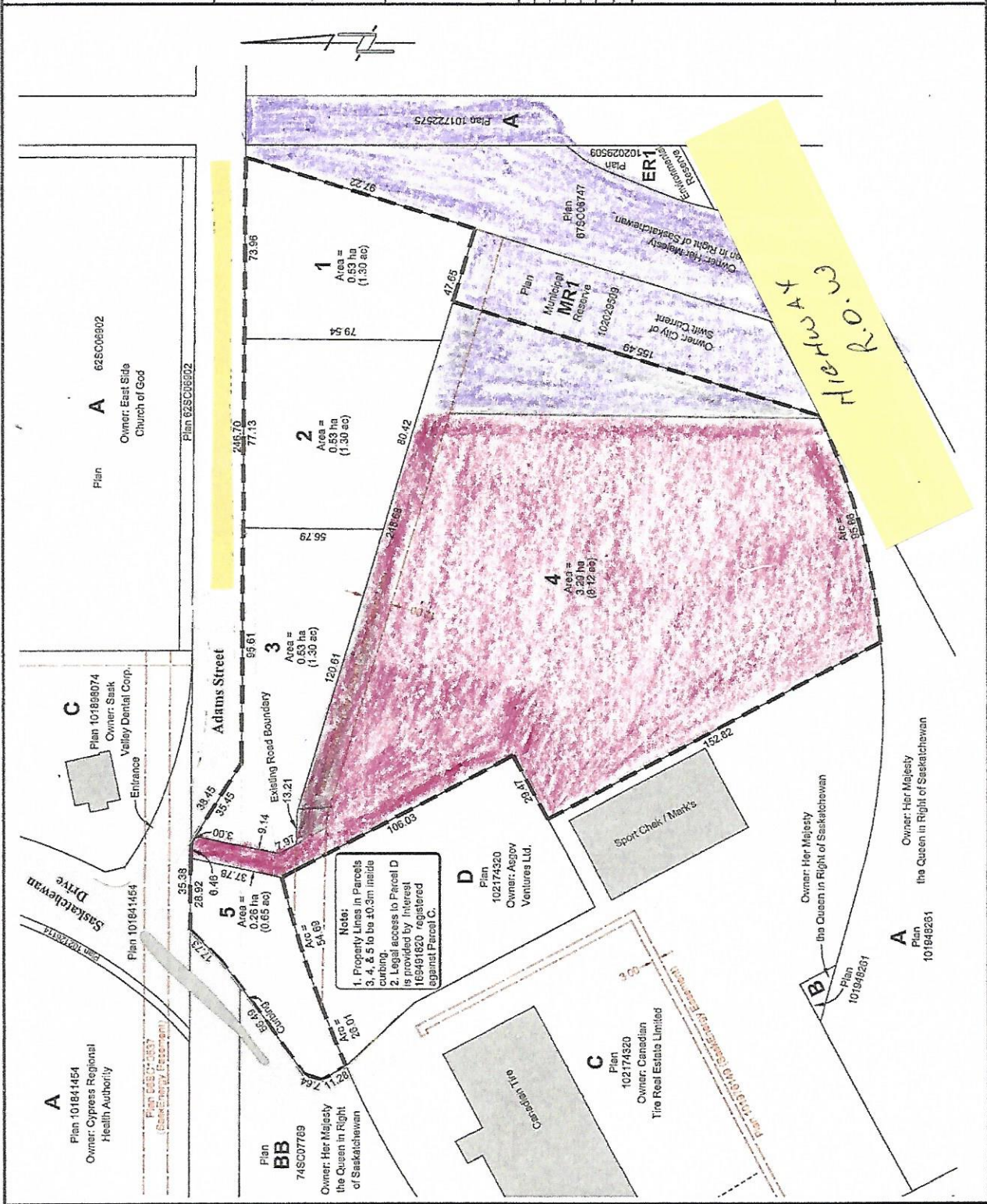
Measurements are in metres and decimals thereof.
Measurements are approximate and may vary by ±10m.
Area to be approved is outlined in bold dashed line
and contains 5.129 ha (12.67 ac).

REV.	REVISION	DATE	INITIALS
0	Issued	Aug. 24, 2015	JJ-CC-GJ

Job No.: 188577 File: 188577PR
Preliminary Survey: Aug. 18, 2015
Dated at Swift Current in the
Province of Saskatchewan this
24th day of August, 2015.

Saskatchewan Land Surveyor
Altus Geomatics
Limited Partnership
Toll Free: 1-800-465-6233
www.altusgeomatics.com

CITY OF SWIFT CURRENT APPROVAL
The Subdivision proposed herein outlined in the bold
dashed line is approved under the provisions of
By-law No. 57-1886 of the City of Swift Current.
Dated this _____ day of _____
Mayor _____
City Clerk _____



THIS INDENTURE MADE IN DUPLICATE THIS ____ DAY OF JUNE, 2021

BETWEEN:

J & P BARDAHL INVESTMENTS LTD.
Swift Current, Saskatchewan

Hereinafter referred to as "**Bardahl**"

AND:

CITY OF SWIFT CURRENT
In the Province of Saskatchewan

Hereinafter referred to as the "**City**"

A. Bardahl owns Blks 1 to 3, Plan 102231649, being surface parcels 203273850, 203273883 and 2032731861 respectively. The said lands were (or will be) serviced and Bardahl is indebted to the City for the costs of servicing, some of which has been completed and some has not yet been completed, as more particularly set forth in Schedule "A" hereto.

B. Bardahl is prepared to transfer Blk 3 to the City and to pay the City the sum of \$100,000.00 as settlement in full of the said service costs. The City is prepared to accept Bardahl's proposal on the following terms and conditions:

1. Bardahl hereby transfers ownership and title to Blk 3, being surface parcel 2032731861, to the City. Bardahl shall deliver a registrable transfer to the City and the City shall register the transfer at its cost.
2. Bardahl shall pay the sum of \$25,000 to the City on the date of this agreement and shall pay the same amount on June 15, 2022, June 15, 2023 and June 15, 2024. No interest shall accrue on the unpaid balance unless in default, and in that event, interest shall accrue at the rate of 5% per annum.
3. The City shall accept said transfer and payments as settlement in full of the aforesaid servicing costs provided the same are made on the dates herein set out.

4. Bardahl shall retain ownership of Blk 1 and 2. The City agrees to favourably consider a rezoning of the said Blks 1 and 2 to R3 Residential upon transfer of title of Blk 3 and payment of the initial \$25,000.

IN WITNESS WHEREOF Bardahl has executed this Agreement by affixing its Corporate Seal and Signatures of its proper officers.



J & P BARD AHL INVESTMENTS LTD.

Per: *J. P. Bardahl*

Per: *Pat Bardahl*

IN WITNESS WHEREOF CITY OF SWIFT CURRENT has executed this Agreement by affixing its Corporate Seal and the Signatures of its proper officers.

CITY OF SWIFT CURRENT

(seal)

Per: _____
MAYOR

Per: _____
CITY CLERK

SCHEDULE "A"

Adam's Street Servicing - 2018 Work to be Invoiced

<u>East Side Church Portion</u>	<u>Service Agreement Cost</u>
Deep Utility Contract :	\$ 106,753.82
Surface Works Contract:	\$ 156,499.87
Water, Sanitary & Storm Services to Property Line:	\$ 20,400.00
Future Water Loop (12.5%):	\$ 11,461.75
Engineering (Design):	\$ 9,248.91
Subtotal (No Tax):	\$ 304,364.34
PST:	\$ 18,261.86
Total	\$ 322,626.20

SERVICING AGREEMENT AMOUNT

<u>Bardahl Portion</u>	
Deep Utility Contract :	\$ 154,102.58
Surface Works Contract:	\$ 224,180.38
Water & Sanitary Service to Property Line x 3:	\$ 31,132.08
Future Water Loop (12.5%):	\$ 11,461.75
Engineering (Design):	\$ 13,351.09
Subtotal (No Tax):	\$ 434,227.89
PST:	\$ 26,053.67
Total	\$ 460,281.56

SERVICING AGREEMENT AMOUNT

<u>Future Property Development</u> <i>(to be paid by City of Swift Current)</i>	
Future Water Loop (75.0%):	\$ 68,770.50
Est. Design Eng (15%):	\$ 10,315.58
Est. Construction Management (15%):	\$ 10,315.58
Cost of Road Widening:	\$ 55,000.00
Subtotal (No Tax):	\$ 144,401.65
PST:	\$ 8,664.10
Total	\$ 153,065.75

*** Remaining Work (to be paid by City of Swift Current) Includes:**

- Asphalt Toplift
- Sidewalk N. of Adams St.
- Asphalt Path S. of Adams St.
- Extending surface work to Waker Road

THIS INDENTURE MADE IN DUPLICATE THIS ____ DAY OF JUNE, 2021.

BETWEEN:

**J & P BARDAHL INVESTMENTS LTD.
Swift Current, Saskatchewan**

Hereinafter referred to as “Bardahl”

AND:

**CITY OF SWIFT CURRENT
In the Province of Saskatchewan**

Hereinafter referred to as the “City”

Bardahl owns Blk 4, Plan 102231649 Ext 0 being surface parcel #203273928 (“Blk 4”). Blk 4 has been valued by a qualified appraiser for a sum greater than \$1,000,000.00.

Bardahl is prepared to enter into an installment gifting arrangement with the City to provide for a gift to the City of the said Blk 4. Bardahl hopes that the City will ultimately use at least a portion of Blk 4 as a park but Bardahl emphasizes that this gift will be unconditional and without conditions.

The Parties therefore agree and declare:

1. Bardahl transfers to the City a 20% undivided interest in Blk 4 effective June 15, 2021. In return, the City will issue a charitable receipt to Bardahl in the sum of \$200,000.
2. Effective June 15, 2022, Bardahl will transfer to the City an additional 20% undivided interest in Blk 4 and will transfer additional 20% undivided interests effective June 15, 2023, June 15, 2024 and June 15, 2025. The City shall issue charitable receipts, each in the sum of \$200,000 upon receipt of the said 20% undivided interests in Blk 4.
3. To avoid extra ISC registration costs, title shall remain in the name of Bardahl until June 15, 2025 even though the City shall have acquired an undivided interest in the Blk 4. Bardahl shall execute a Transfer at the time of signing this Agreement for the full interest in Blk 4, to be held in trust with his solicitor and released to the City once confirmation that all charitable donation receipts have been received. Bardahl’s solicitor shall then

provide the registrable Transfer to the City and the City shall register the same at ISC and be responsible for ISC registration costs.

4. The City shall accept Transfer of the Title subject to all interests registered thereon as at June 2, 2021.
5. The City shall be responsible for property taxes on the said Blk 4 from and after June 15, 2021. Bardahl shall be responsible for the property taxes up to June 15, 2021.
6. The City shall be entitled to maintain any interest it currently has registered against the titles pursuant to *The Planning and Development Act*, 1983 and furthermore the City shall have the right to register an interest pursuant to *The Planning and Development Act*, 2007.

IN WITNESS WHEREOF Bardahl has executed this Agreement by affixing its Corporate Seal and Signatures of its proper officers.



J & P BARDAHL INVESTMENTS LTD.

Per: *[Handwritten Signature]*

Per: Pat Bardahl

IN WITNESS WHEREOF CITY OF SWIFT CURRENT has executed this Agreement by affixing its Corporate Seal and the Signatures of its proper officers.

CITY OF SWIFT CURRENT

(seal)

Per: _____

MAYOR

Per: _____

CITY CLERK



City of Swift Current

C.A.O. Report

Date: June 21, 2021
To: Council
From: Chief Administrative Officer
Subject: **Donation of Saskatchewan Government Insurance Rebate**

BACKGROUND

Earlier this year Saskatchewan Government Insurance (SGI) announced a rebate to its auto fund customers. The one-time rebates are calculated on insurance premiums based on the average annual premium over a three-year-period with 26% of that amount paid to the vehicle's registered owner. Rebates were distributed to businesses, organizations, and individuals. The City of Swift Current's rebate is \$30,555.

DISCUSSION

This rebate was not accounted for in the 2021 Operating Budget and would normally just be put into reserve. Councilor Wall brought forth the suggestion that these funds be provided to support specific areas that serve a wide diversity of individuals and/or families within our community. After some discussion, the theory of providing a donation between the food bank, youth, and mental health initiatives was identified as being the best use of the funds. This way each organization will receive \$10,185 for its use to benefit the community of Swift Current and surrounding area.

RECOMMENDATION

THAT Council approves the distribution of the Saskatchewan Government Insurance rebate of \$30,555 to be split evenly between The Center, the Salvation Army Food Bank, and the Canadian Mental Health Association.

Tim Marcus, CAO



City of Swift Current

C.A.O. Report

Date: June 22, 2021
To: Chief Administrative Officer
From: General Manager of Infrastructure and Operations
Subject: **Light & Power - Purchase of Electrical Transformers**

BACKGROUND

Light & Power maintains an inventory of electrical transformers for replacement of failures and new installations. These transformers remain in inventory until required in the system, at which time they are charged to appropriate financial account. Light & Power inventory is funded by the Light & Power utility and included in the rate charges.

DISCUSSION

On June 9th, 2021, the City publicly advertised a Request for Quotations (RFQ) on SaskTenders and the City website for the electrical transformers required for inventory. The RFQ closed on June 18th, 2021.

Padmounted 3 Phase Transformers

- 4 – 300 kVA - 25,000 V – 120/208 V
- 2 – 750 kVA - 25,000 V – 347/600 V
- 2 – 1,500 kVA – 25,000 V – 347/600 V

The City received quotations from seven (7) suppliers. The quotations ranged from \$184,859.76 to \$324,614.40 (PST included, GST excluded). All seven (7) suppliers met the required specifications, and the lowest cost quotation from Carte International Inc. of Winnipeg, MB was selected.

RECOMMENDATION

THAT Council awards the supply of the electrical transformers to Carte International Inc. of Winnipeg, MB for \$184,859.76 (PST included, GST excluded).

Mitch Minken, General Manager of Infrastructure & Operations
jp/ro

CAO Recommendation:

I concur with the recommendation.



Tim Marcus, CAO

Date: June 21, 2021
To: Chief Administrative Officer
From: General Manager of Infrastructure and Operations
Subject: Active Transportation Expansion: Lighting Material

BACKGROUND

On May 12th, 2021 under the Investing in Canada Infrastructure Program (ICIP), the Government of Canada, Government of Saskatchewan and the City of Swift Current entered into an Ultimate Recipient Agreement (URA) for the Active Transportation Expansion Project. The project total is \$5,996,516.

DISCUSSION

On June 8th, 2021, the City publicly advertised a Request for Quotations (RFQ) on SaskTenders and the City website for the lighting material required for the electrical portion of the project. The RFQ closed on June 17th, 2021. The lighting material required includes:

- LED Bollard Lights & Foundations
- LED Park Lights, Poles, Foundations & Underground Cable
- LED Street Lights, Poles, Foundations & Underground Cable

Eleven vendors submitted pricing on the various material components required. The lowest cost option for all material components that met specification were selected. The recommended vendors are as follows (all pricing is PST included, GST excluded):

Foundations Anchors – Anixter Power Solutions, Winnipeg MB - \$133,552.58

LED Bollard, Park & Street Lights – Gescan, Regina SK - \$227,014.90

Park & Street Light Poles – Metalogalva North America Inc, Calgary AB - \$108,491.

RECOMMENDATION

THAT Council approves the supply of the Active Transportation Expansion Lighting Material as follows:

Foundations Anchors Anixter Power Solutions, Winnipeg MB - \$133,552.58

LED Bollard, Park & Street Lights Gescan, Regina SK - \$227,014.90

Park & Street Light Poles Metalgalva North America Inc, Calgary AB - \$108,491.



Mitch Minken, General Manager of Infrastructure & Operations
jp/ro

CAO Recommendation:

I concur with the recommendation.



Tim arcus, CAO

SEE REVISED REPORT



REVISED

City of Swift Current

C.A.O. Report

Date: June 21, 2021
To: Chief Administrative Officer
From: General Manager of Infrastructure and Operations
Subject: **Active Transportation Expansion: Lighting Material**

BACKGROUND

On May 12th, 2021 under the Investing in Canada Infrastructure Program (ICIP), the Government of Canada, Government of Saskatchewan and the City of Swift Current entered into an Ultimate Recipient Agreement (URA) for the Active Transportation Expansion Project. The project total is \$5,996,516.

DISCUSSION

On June 8th, 2021, the City publicly advertised a Request for Quotations (RFQ) on SaskTenders and the City website for the lighting material required for the electrical portion of the project. The RFQ closed on June 17th, 2021. The lighting material required includes:

- LED Bollard Lights & Foundations
- LED Park Lights, Poles, Foundations & Underground Cable
- LED Street Lights, Poles, Foundations & Underground Cable

Eleven vendors submitted pricing on the various material components required. The lowest cost option for all material components that met specification were selected. The recommended vendors are as follows (all pricing is PST included and GST excluded):

Foundations Anchors – Anixter Power Solutions, Winnipeg MB - \$82,955.60

LED Bollard, Park & Street Lights – Gescan, Regina SK - \$227,014.90

Park & Street Light Poles – Metalogalva North America Inc, Calgary AB - \$108,491.00

REVISED

RECOMMENDATION

THAT Council approves the supply of the Active Transportation Expansion Lighting Material as follows:

Foundations Anchors – Anixter Power Solutions, Winnipeg MB - \$82,955.60

LED Bollard, Park & Street Lights – Gescan, Regina SK - \$227,014.90

Park & Street Light Poles – Metalgalva North America Inc, Calgary AB - \$108,491.00



Mitch Minken, General Manager of Infrastructure & Operations

jp/ro

CAO Recommendation:

I concur with the recommendation.



Tim Marcus, CAO

Date: June 24, 2021
To: Chief Administrative Officer
From: General Manager of Infrastructure and Operations
Subject: **Active Transportation Expansion: Electrical Labour Contract**

BACKGROUND

Under the Investing in Canada Infrastructure Program (ICIP), the Government of Canada, Government of Saskatchewan and the City of Swift Current entered into an Ultimate Recipient Agreement (URA) for the Active Transportation Expansion Project. The project total is \$5,996,516.

DISCUSSION

Pathway lighting will be installed along portions of the pathway system that have inadequate lighting. Bollard type lighting will be installed where the path is in close proximity to homes, parkway lighting will be installed in open areas, and street lighting will be installed along Marston to accommodate both the path and roadway. On June 9th, 2021, the City publicly advertised a Request for Proposals (RFP) on SaskTenders and the City website for the electrical labour portion of the project. The material was advertised as a separate request for quotes and will be supplied by the City of Swift Current to the contractor. The electrical labour-only contract includes:

- Installation of bollard lights with foundations;
- Installation of parkway lights with foundations;
- Installation of streetlights with foundations; and,
- Installation of all associated electrical work for lighting.

The RFP period closed on June 23rd, 2021. One (1) submission was received from Riverside Electric Ltd. from Swift Current.

Riverside Electric has experience on similar projects with the City and project managers have all communicated a very positive work relationship with Riverside. Their bid of \$105,459.40 (10% contingency included, PST included and GST excluded) was within the estimated electrical labour value submitted for the grant application.

The design, tendering, and construction management will be completed by the City Engineering Department for this portion of the project.

RECOMMENDATION

THAT Council awards the Active Transportation Expansion: Electrical Contract to Riverside Electric Ltd. of Swift Current, SK, based on unit pricing to an upset fee of \$105,459.40 (10% contingency included, PST included, and GST excluded) and that the Mayor and City Clerk be authorized to sign the Active Transportation Expansion: Electrical Contract.



Mitch Minken, General Manager of Infrastructure & Operations
jp/ro

CAO Recommendation:

I concur with the recommendation.



Tim Marcus, CAO



City of Swift Current

C.A.O. Report

Date: June 24, 2021
To: Chief Administrative Officer
From: General Manager of Infrastructure and Operations
Subject: **Water Treatment Plant Residual Management Pump Station**

BACKGROUND

Under the Department of Fisheries and Oceans and Saskatchewan Water Security Agency's regulations, the Water Treatment Plant is required to collect and dispose clarifier sludge and chlorinated filter backwash water, in accordance with updated environmental standards. Currently, this waste is discharged into the Swift Current Creek. The Water Security Agency requires completion of the residual management system by March 31st, 2022. This portion of the project represents the majority of construction. The pipeline installation portion of this project is to follow, pending Canadian Pacific Railway approval to cross their rail line.

DISCUSSION

Final design of the pumping station was completed by MPE Engineering of Regina, SK the project was tendered on Sask Tenders for three (3) weeks closing June 22nd, 2021. Three bids were received, and all met requirements. The tender bids were as follows (PST included, GST excluded):

1. Trans Canada Contracting Ltd. \$1,665,838.76
2. Hipperson Construction Company (1996) Limited \$1,742,014.55
3. Con-Tech General Contractors Ltd. \$2,154,980.00.

MPE Engineering's estimate for this portion of the project was \$1,453,260 (PST included, GST excluded). This tender represents a higher cost to complete the work than was anticipated. This can likely be attributed to fluctuating costs throughout the industry as well as fluctuating material supply costs. Trans Canada Contracting Ltd. was selected as the lowest cost bid.

The Water Treatment Plant Residual Management project is budgeted in the Capital Budget for \$2,600,000.

RECOMMENDATION

THAT Council awards the contract for the Residual Management Pump Station construction to Trans Canada Construction Ltd. of Regina, SK for a fee of \$1,665,838.76 (PST included, GST excluded) and that the Mayor and the City Clerk be authorized to sign the contract.



Mitch Minken, General Manager of Infrastructure & Operations
MM/lr/ro

CAO Recommendation:

I concur with the recommendation.



Tim Marcus, CAO



City of Swift Current

C.A.O. Report

Date: June 21, 2021
To: Chief Administrative Officer
From: Director of Asset Management
Subject: **Primary Runway Rehabilitation Project**

BACKGROUND

The City of Swift Current performs asphalt maintenance at the airport on an annual basis to ensure the safe operation of the airport and extend the life of our investment. The Ministry of Highways and Infrastructure provides the opportunity for funding through the Community Airport Partnership Program (CAPP) for all community and regionally owned airports. Our 2021 CAPP application consisted of four projects totaling \$335,000. The City's application was approved for the qualified projects in the amount of \$167,500.

In October 2020, HJR Asphalt LP completed approx. 60% of Phase 1 of the Primary Runway Rehabilitation Project. The remaining portion of the project was budgeted for in the 2021 Capital Budget.

DISCUSSION

A public tender was sent out and posted on SaskTenders for the remaining portion of Phase I of the primary runway rehabilitation project. The City received one (1) qualified bid from HJR Asphalt LP for the scope of work as tendered in the amount of \$353,923.40.

The approved 2021 Capital Budget for the Primary Runway Rehabilitation Project is \$250,000. Funds will be re-allocated from the Airport Asphalt Maintenance Project and the Safe Restart Program to cover the remaining cost of the project.

RECOMMENDATION

THAT Council award the 2021 portion of Phase I of the Primary Runway Rehabilitation Project to HJR Asphalt LP of Saskatoon, SK in the amount of \$353,923.40 (PST included, GST excluded) and that the Mayor and City Clerk be authorized to sign the said contract.

Greg Parsons, Director of Asset Management

CAO Recommendation:

I concur with the recommendation.



Tim Marcus, CAO