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**TO:** CITY MANAGER **DATE:** 2015 July 14

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference:* 2015-04

**SUBJECT: CONTRACT AWARD 2015-04**  
**2015 METROTOWN SERVICING UPGRADES – THURSTON STREET**

**PURPOSE:** To obtain Council approval to award a contract for 2015 Metrotown Servicing Upgrades – Thurston Street.

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**RECOMMENDATION:**

1. **THAT** Council approve a contract award to Triahn Enterprises Ltd. for a total cost of \$1,389,529.05 including GST in the amount of \$66,168.05 as outlined in this report. Final payment will be based on the actual quantity of goods and services delivered and unit prices as tendered.

**REPORT**

Three tenders for this contract ranging from \$1,397,845.05 to \$1,887,672.99 were received by the closing time on 2015 June 29. The tender submitted by Triahn Enterprises Ltd. contained a mathematical error which did not change the tender rankings. The work of this contract involves the supply and installation of sanitary sewers, watermain, manholes, and pavement restorations as part of the Metrotown Servicing Upgrades – Thurston Street.

The recommended bidder, Triahn Enterprises Ltd is currently under contract for City construction project 2015-03 and Engineering indicates work is proceeding in a satisfactory manner. The consultant indicates Triahn Enterprises Ltd. has successfully completed utility contracts in a satisfactory manner for several Lower Mainland cities and private developers. The consultant's review indicates that the contractor has the resources to successfully complete the work required under this contract. The Director Engineering concurs with this recommendation.

Funding for this work is included in the 2015 – 2019 Financial Plan Engineering Capital Expenditure projects under the following WBS elements: EJA.0013 (\$171,200), EKA.0013 (\$974,700) and EMC.0009 (\$177,600).



Denise Jorgenson  
DIRECTOR FINANCE

GC:SC/ts

cc: Director Engineering