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**TO:** CITY MANAGER **DATE:** 2016 March 23

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference:* 2016-14

**SUBJECT: CONTRACT AWARD 2016-14**  
**SANITARY LATERAL INSPECTION AND GROUT**

**PURPOSE:** To obtain Council approval to award a construction contract for the 2016 Sanitary Lateral Inspection and Grouting Project.

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**RECOMMENDATION:**

1. **THAT** Council approve a contract award to Mar-Tech Underground Services Ltd. for a total cost of \$356,328 including GST in the amount of \$16,968 for work as outlined in this report. Final payment will be based on actual quantity of goods and services delivered and unit prices as tendered.

**REPORT**

Two tenders for this contract ranging from \$356,328.00 to \$377,800.50 were received by the closing time on 2016 March 14. The work of this contract involves CCTV inspection, joint testing and sealing of sanitary sewer laterals.

The lowest tenderer Mar-Tech Underground Services Ltd. has completed a number of projects similar in scope and size of work to the satisfaction of the City. Staff's review indicates the contractor has the equipment and personnel to successfully complete the work required under this contract. The Director Engineering concurs with the above recommendation.

This project is included within the 2016 – 2020 Provisional Financial Plan under the following operating accounts: Sanitary Rehabilitation (Services) 1100286 (\$258,960) and Sanitary System Evaluation 1100209 (\$80,400).



Denise Jorgenson  
DIRECTOR FINANCE

GC:SC/as

cc: Director Engineering