



Item.....
Meeting ..... 2016 May 09

## COUNCIL REPORT

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**TO:** CITY MANAGER **DATE:** 2016 April 29

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference:* 2016-23

**SUBJECT: CONTRACT AWARD 2016-23**  
**2016 PHASE 2 SANITARY LATERAL INSPECTION AND GROUT**

**PURPOSE:** To obtain Council approval to award a contract for the 2016 Phase 2 Sanitary Lateral Inspection and Grout project.

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### RECOMMENDATION:

1. **THAT** Council approve a contract award to Mar-Tech Underground Services Ltd. for an estimated total cost of \$483,251.79 including GST in the amount of \$23,011.99 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

Two tenders for this contract ranging from \$483,251.79 to \$554,153.25 were received by the closing time on 2016 April 25. The work of this assignment includes CCTV inspection, interface testing and interface grouting of sanitary sewer laterals in the South Slope area of the City.

The lowest tenderer, Mar-Tech Underground Services Ltd., has completed several contracts of this type and size for the City in the past. City staff's review indicates the contractor has the equipment and personnel capability 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 Annual Financial Plan under the following operating accounts: Sanitary Rehabilitation (Services) 1100286 (\$350,100) and Sanitary System Evaluation 1100209 (\$110,200).

A handwritten signature in cursive script, appearing to read "Denise Jorgenson".

Denise Jorgenson  
DIRECTOR FINANCE

GC:SC/kh

cc: Director Engineering