



Item.....
Meeting..... 2017 Apr 03

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2017 March 23
FROM: ACTING DIRECTOR FINANCE **FILE:** 5820-20
Reference: 36-02/17
SUBJECT: CONTRACT AWARD
2017 SANITARY SEWER MAINLINE GROUT

PURPOSE: To obtain Council approval to award a contract for the 2017 Sanitary Sewer Mainline Grout project.

RECOMMENDATION:

1. **THAT** Council approve a contract award to Mar-Tech Underground Services Ltd. for an estimated total cost of \$509,767.44 including GST in the amount of \$24,274.64 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 ranging from \$509,767.44 to \$856,876.65 were received by the closing time on 2017 March 20. The scope of this project includes sanitary sewer mainline grouting and inspection in the central and eastern portions of the Parkcrest sanitary sewer area.

The lowest tenderer, Mar-Tech Underground Services Ltd., has completed previous projects under contract to the satisfaction of the City. Review by City staff 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 work is provided for within the 2017-2021 Provisional Financial Plan under operating account Sewer – Storm and Sanitary 251000000 (\$485,500).

A handwritten signature in black ink, appearing to read "Bob Klimek".

Bob Klimek
ACTING DIRECTOR FINANCE

GC:SC/sh

Copied to: Director Engineering