



Item .....
Meeting ..... 2018 Mar 26

COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2018 March 21  
**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference: Tender 049-02/18*

**SUBJECT: CONTRACT AWARD**  
**2018 SANITARY SEWER LATERAL GROUTING AND INSPECTION**

**PURPOSE:** To obtain Council approval to award a contract for the 2018 Sanitary Sewer Lateral Grouting and Inspection Project.

**RECOMMENDATION:**

1. **THAT** Council approve a contract award to Mar-Tech Underground Services Ltd. for an estimated total cost of \$515,340 including GST in the amount of \$24,540. Final payment will be based on the actual quantity of goods and services delivered.

**REPORT**

One tender at \$515,340 was received by the closing time on 2018 March 08. The scope of this project includes joint testing, joint sealing and CCTV inspection of approximately 730 sanitary sewer laterals in the Gilpin-Grand sanitary sewer area.

The 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 capable to successfully complete the work required under this contract. The Director Engineering concurs with the above recommendation.

Funding for this work is provided for within the 2018 – 2022 Provisional Financial Plan under the following operating accounts: Sanitary Rehabilitation (services) 1100286 (\$352,650), and Sanitary System Evaluation (service laterals) 1100209 (\$138,150).

A handwritten signature in black ink, appearing to read "Noreen Kassam".

Noreen Kassam, CPA, CGA  
DIRECTOR FINANCE

NK:GC:SC/ew

Copied to: Director Engineering