



Item .....
Meeting ..... 2019 Apr 29

## COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2019 April 24

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20

**SUBJECT:** **CONTRACT AWARD** *Reference: Tender #67-03/19*

**2019 SANITARY SEWER MAINLINE GROUT**

**PURPOSE:** To obtain Council approval to award a contract for joint testing and grouting of sanitary sewer mainlines.

### RECOMMENDATION:

1. **THAT** Council approve a contract award to Mar-Tech Underground Services Ltd. for an estimated total cost of \$617,752.17 including GST in the amount of \$29,416.77 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 ranging from \$617,752.17 to \$722,311.80 were received by the closing time on 2019 April 11. The scope of this project includes sanitary mainline joint testing, grouting and CCTV inspections in the west Parkcrest and Oakalla sanitary sewer areas.

The lowest tenderer, Mar-Tech Underground Services Ltd., has completed previous projects under contract to the satisfaction of the City. Review by City staff and the consultant indicates the contractor has the necessary equipment and personnel to successfully complete the work required under this contract. The Director Engineering concurs with the above recommendation.

Funding for this work is included within the operating budget in the 2019 – 2023 Financial Plan.

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

Noreen Kassam, CPA, CGA  
DIRECTOR FINANCE

NK:GC:SC /ts

Copied to: Director Engineering