



Item .....
Meeting ..... 2019 May 13

COUNCIL REPORT

**TO:** CITY MANAGER **DATE:** 2019 May 08  
**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference: Tender #80-03/19*  
**SUBJECT: CONTRACT AWARD**  
**2019 SANITARY LATERAL GROUTING AND INSPECTION**

**PURPOSE:** To obtain Council approval to award a contract for sanitary lateral grouting and inspection.

**RECOMMENDATION:**

1. **THAT** Council approve a contract award to Mar-Tech Underground Services Ltd. for an estimated total cost of \$804,662.25 including GST in the amount of \$38,317.25 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**

One tender was received in the amount of \$804,662.25 by the closing time on 2019 April 23. The scope of this project includes joint testing, sealing and CCTV inspection of approximately 943-100mm and 19-150mm sanitary sewer laterals.

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 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  
City Solicitor