

---

**TO:** CITY MANAGER **DATE:** 2021 March 02

**FROM:** DIRECTOR FINANCE **FILE:** 5820-20  
*Reference: Tender 34-02/21*

**SUBJECT: CONTRACT AWARD**  
**CA-3193 BURNABY HEIGHTS COMBINED SEWER SEPARATION**  
**AND WATERWORKS**

**PURPOSE:** To obtain Council approval to award a contract for the Burnaby Heights Combined Sewer Separation and Waterworks project.

---

**RECOMMENDATION:**

1. **THAT** Council approve a contract award to Complete Utility Contractors for an estimated total cost of \$3,253,685.21 including GST in the amount of \$154,937.39 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**

Ten tenders ranging from \$3,253,685.21 to \$4,713,623.46 were received by the closing time on 2021 February 26. The scope of this project includes separation of combined sewers and water main installations in North Burnaby at the following locations:

- Albert Street – Carleton Avenue to Rosser Ave;
- Madison Avenue – Lane North of Hastings Street to Albert Street;
- Trinity Street – Esmond Avenue North to Gilmore Avenue North;
- Ingleton Avenue North – Eton Street to Trinity Street;
- Lane North of McGill Street – MacDonald Avenue North to Gilmore Avenue North;  
and,
- Lane North of Eton Street – West of Macdonald Avenue North to Gilmore Avenue North.

The work includes construction of 1,050m of dimension ratio (DR) 35 polyvinyl chloride (PVC) storm sewer pipe, 998m of DR35 PVC sanitary sewer pipe, 843m of ductile iron (DI) water mains, 81 storm service connections, 80 sanitary service connections, 44 water service connections, 33 manholes, 2,189m<sup>2</sup> of road rehabilitation and miscellaneous surface restoration.

To: City Manager  
From: Director Finance  
Re: Contract Award  
CA-3193 Burnaby Heights Combined Sewer Separation and Waterworks  
2021 March 08 ..... Page 2

The lowest tenderer, Complete Utility Contractors, has completed previous projects under contract to the satisfaction of the City. Review by City staff and our 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 capital work is included in the 2021 – 2025 Provisional Financial Plan under the following WBS elements: EJA.3193 (\$515,600), EKA.3193 (\$2,300,900), and EMC.3193 (\$282,400).



Noreen Kassam, CPA, CGA  
DIRECTOR FINANCE

NK:GC:AF/ew:md

Copied to: Director Engineering  
City Solicitor