

**TO:** MAYOR & COUNCILLORS  
**FROM:** DEPUTY CHIEF ADMINISTRATIVE OFFICER AND CHIEF FINANCIAL OFFICER  
**SUBJECT:** **CA – IMPERIAL STREET WATERMAIN UPGRADES CA-3138**  
**PURPOSE:** To obtain Council approval from a Contract Award (CA) for the Imperial Street Watermain Upgrades.

## **RECOMMENDATION**

**THAT** a contract award to Sandpiper Contracting LLP, for an estimated total cost of \$8,390,301 including GST in the amount of \$399,539 as outlined in the report titled “CA – Imperial Street Watermain Upgrades CA-3138” dated June 24, 2024 be approved; and

**THAT** final payment be based on the actual quantities of services delivered and unit prices as tendered.

## **1.0 POLICY SECTION**

The City’s Procurement Policy requires that contracts for goods, services, and construction with values over \$1,000,000 be approved by Council following a competitive procurement process.

## **2.0 BACKGROUND**

Three tenders ranging from \$8,390,301 to \$10,221,225 were received by the closing time on May 21, 2024.

The lowest tenderer, Sandpiper Contracting LLP, 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 General Manager Engineering concurs with the recommendation.

## **3.0 GENERAL INFORMATION**

The scope of this project includes upgrades to sections of sanitary and storm sewer and services on Imperial Street. Also, 1,750m of fibre optic conduit will be installed along Imperial Street from Maywood Street to Kingsway.

## **4.0 COMMUNICATION AND COMMUNITY ENGAGEMENT**

Tender CA-3138 Imperial Street Watermain Upgrades (Attachment 1) was publicly advertised. Upon closing, the City received a total of three submissions.

**5.0 FINANCIAL CONSIDERATIONS**

Funding for this capital work is included in the 2024 – 2028 Financial Plan under Engineering Infrastructure – Metro Vancouver Central Park Main Coordinated Works project with a budget of \$10,900,000.

This contract award will be accommodated under the following WBS numbers:

- EJA.3138 – Watermains (\$4,586,800 not including GST);
- AEC.3138 – Conduit (\$893,900 not including GST);
- EKA.3138 – Sanitary Sewer – Mains (\$1,264,200 not including GST);
- EMC.3138 Roads – LRN (\$1,246,100 not including GST).

Respectfully submitted,

Noreen Kassam, Deputy Chief Administrative Officer and Chief Financial Officer

**ATTACHMENTS**

Attachment 1 – Tender CA-3138

**REPORT CONTRIBUTORS**

This report was prepared by Steve Chan, Senior Buyer, and reviewed by Sophan Lum, Senior Manager, Purchasing - Capital.