Item	. 13
Manager's Report No	. 25
Council Meeting 01/2	10/15

TO: CITY MANAGER October 10, 2001

FROM: DIRECTOR FINANCE

SUBJECT: CONTRACT NO. 2001-19 - 2001 Drainage Improvement Program

PURPOSE: To obtain approval to award a contract for drainage improvement at various

locations.

RECOMMENDATION:

1. **THAT** a contract be awarded to the low bidder, Tyam Construction Ltd., for the rehabilitation of drainage systems at various locations, for a total cost of \$357,999.49 with final payment based on actual quantities and unit prices tendered.

REPORT

Nine tenders for this contract were received by the closing time of 3:00 p.m., Thursday, October 4, 2001 and were opened by staff in the presence of representatives of the firms bidding. The tenders received are as follows:

Tyam Construction Ltd.	\$357,999.49
Imperial Utility Contractors Ltd.	\$368,362.48
Sandpiper Contracting Ltd.	\$378,285.66
B. Cusano Contracting Ltd.	\$394,120.04
Targa Contracting Ltd.	\$413,948.76
Lups Contractors Ltd.	\$461,009.50
Ponte Bros. Contracting Ltd.	\$464,957.80
J. Cote and Son Excavating Ltd.	\$517,880.00
Agron Industries Inc.	\$521,801.55

The work of this contract involves the supply of all labour, materials, tools, plant and equipment required for rock removal, excavating, trenching, backfill and installation of storm sewers, catch basins and manholes. The Engineer's estimate for this work is \$372,000.00

The recommended bidder, Tyam Construction Ltd., has satisfactorily completed similar work for the Cities of Abbotsford, New Westminster and Surrey. Based on their past performance, and the opinion of our consultant, Vector Engineering Services Ltd., the Director Engineering is satisfied that they have the experience and resources to complete the work of this contract.

Sufficient General Revenue funds are available and this project is included under the 2001 Storm Sewer component 2001-2005 Capital Program. However, expenditures in the storm drainage component will be exceeded by \$200,000. Appropriate adjustments will be made to ensure that the Capital Spending Limit will not be exceeded. Appearing elsewhere on this agenda is a work order report seeking funding approval for this project.

The Director Engineering and our consultant Vector Engineering Services Ltd., concur with the above recommendation.

DIRECTOR FINANCE

LB:ba

cc. Director Engineering