



Item.....	20
Meeting.....	2009 August 31

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2009 August 24

FROM: DIRECTOR FINANCE **FILE:** 138-07/09

SUBJECT: CONTRACT NO. 2009-20
2009 SANITARY AND STORM SEWER RELINING

9350-01

PURPOSE: To obtain approval to award a contract for the sanitary and storm sewer relining.

RECOMMENDATION:

1. **THAT** a contract be awarded to the lowest bidder, Insituform Technologies Limited, for the sanitary and storm sewer relining, for a total cost of \$337,128.00 with final payment based on actual quantities and unit prices tendered.

REPORT

Four tenders for this contract, ranging from \$337,128.00 to \$906,834.60, were received by the closing time of 3:00 p.m., Thursday, 2009 August 20 and were opened in the presence of the firms bidding.

The work of this contract involves the relining of 12 sections of sanitary sewer and 10 sections of storm sewers in various areas.

The recommended bidder, Insituform Technologies Limited, has completed several sewer rehabilitation projects in the past to the satisfaction of the City. The Engineering Department's review indicates the contractor has the capability to successfully complete the work required under this contract.

Appearing elsewhere on the Council agenda is an internal order report seeking funding approval for this project from both the Sanitary Utility and the General Revenue (Storm Sewer Rehabilitation) components of the 2009 Annual Financial Plan. These expenditures are included in the 2009 Annual Financial Plan.


 Rick Earle
 DIRECTOR FINANCE

cc: Director Finance