



**BID COMMITTEE
DECISION REPORT**

Meeting Date: July 6, 2017
Contact: Nick Kassam
Contact No.: 604 829 2097

TO: Bid Committee
FROM: Chief Purchasing Official

Entry into a contract in relation to Invitation to Tender PS20170957 Contractor for South False Creek Seawall Upgrades with Jacob Bros. Construction Inc. with office address at 101 – 19162 22nd Avenue, Surrey, B.C.

This item was considered by Bid Committee on July 6, 2017 and was approved without amendment.

COMMITTEE DECISION

The Bid Committee approved the entry into the following contract, under the authority of the City's Procurement Policy AF-015-01 provided that such contract shall not be entered into until it is also approved by Council, as required by such policy.

Solicitation Number:	PS20170957 Invitation to Tender
Description of the Goods or Service:	Construction of improvements to the South False Creek Seawall from Alder Bay Walk to Stamps Landing
Recommended Vendor:	Jacob Bros. Construction Inc.
Contract Term and Contract Value:	The recommended term of the contract is approximately 5 months. The contract price is \$3,078,800.00 plus GST over the term of the contract.

PROCUREMENT SUMMARY

Date of Issuance of ITT:	May 17, 2017	
Notices Sent:	Supply Chain Management sent notices to 3 shortlisted proponents as a result of a previous pre-qualification event held on March 2017 per PS20170553.	
Closing Date:	June 22, 2017	
Responses Received:	Vendor Name	Tender Price
	Hall Constructors	\$4,116,097.70
	Wilco Civil Inc.	\$3,621,178.00
	Jacob Bros.	\$3,075,000.00
Department:	Supply Chain Management, Engineering, Risk Management with the assistance of Legal Services.	

COMMENTS

For the recommended contract, the following requirements have been met:

- a) The solicitation documents were publicly advertised in accordance with the City's Procurement Policy AF-015-01;
- b) The contract is proposed to be entered into with the vendor offering the best value, which is also the lowest-priced compliant vendor determined in accordance with the criteria, factors or methods previously disclosed in the public solicitation documents;
- c) Financial Planning & Analysis and the applicable business unit have reviewed and concur on the budget and recommendation;
- d) Bid Committee approval authority exists, as outlined in the City's Procurement Policy AF-015-01 and Council approval is required under the City's Procurement Policy AF-015-01, due to the value being in excess of \$500,000 or \$2 million]; and
- e) The Director of Legal Services, Chief Purchasing Official and Engineering General Manager are recommended to be authorized to execute and deliver all legal documents on behalf of the City.
- f) The Bid Committee approval is pre contract award, the final contract information may vary subject to final negotiations and award.

DECISION

The Bid Committee approved the entry into a contract in relation to Invitation To Tender with Jacob Bros. Construction Inc., under the authority of the City's Procurement Policy AF-015-01, provided that such contract shall not be entered into until it is also approved by Council, as required by such policy.