



**BID COMMITTEE
DECISION REPORT**

Meeting Date: October 11, 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 PS20171555 – Construction Services for the 10th Avenue Health Precinct Street Improvements with BA Blacktop. Ltd. (“BA Blacktop”) with office address at 201 111 Forester Street, North Vancouver, B.C.

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.

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:	PS20171555 – Invitation to Tender
Description of the Goods or Service:	The 10th Avenue Transportation Corridor Project involves the first construction phase of infrastructure upgrades to construct street improvements for all user groups, especially patients and vulnerable pedestrians, on 10th Avenue between Cambie Street and Ash Street, and between Oak Street and Willow Street.
Recommended Vendor:	BA Blacktop. Ltd.
Contract Term and Contract Value:	The Contract price for the Southside Works is \$1,534,132.41, plus applicable taxes, over the term of the contract, with an optional additional phase for the northside for an additional \$968,385.08 for a total of \$2,502,517.49 plus applicable taxes.

PROCUREMENT SUMMARY

Date of Issuance of RFP:	September 12, 2017		
Notices Sent:	Supply Chain Management sent notices to 4 bidders pre-qualified under Request for Expressions of Interest No. PS20171458 - Pre-Qualifications of Contractors for the 10 th Avenue Transportation Corridor.		
Closing Date:	October 6, 2017		
Responses Received:	Vendor Name	Price (w/o GST) Southside Only	Price (w/o GST) Southside and Northside
	BA Blacktop	\$1,534,132.41	\$2,502,517.49
	BD Hall Constructors	\$1,848,172.50	\$2,750,000.00
	Lafarge Canada Inc.	\$2,180,736.50	\$3,087,780.00
	Wilco Civil Inc.	\$2,493,983.00	\$3,737,590.00
Department:	Supply Chain Management; Project Delivery Branch, Engineering, 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 due to the value being in excess of \$500 thousand; and

- e) The Director of Legal Services, Chief Purchasing Official and Engineering Services - 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

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