



BID COMMITTEE REPORT

Meeting Date: August 27, 2018
Contact: Nick Kassam
Contact No.: 604 829 2097

TO: Bid Committee
FROM: Chief Procurement Officer

RECOMMENDATION

Recommendation to enter into a contract with **D.G.S. Construction Company Ltd.**, in relation to Invitation to Tender PS20181183 Contractor for Fire Hall 17 Construction.

The Chief Procurement Officer recommends that the Bid Committee approve the entry into the following contract, under the authority of the City's Procurement Policy ADMIN-008 provided that such contract shall not be entered into until it is also approved by Council, as required by such policy (subject to final negotiations).

Solicitation Number:	PS20181183 Invitation to Tender
Description of the Goods or Service:	Construction of a replacement fire hall that will have three levels above ground and one level of partial basement, four apparatus bays and full size hose tower. It will be of non-combustible construction and built to a post-disaster structural standard.
Recommended Vendor:	D.G.S. Construction Company Ltd.
Contract Term and Contract Value:	The recommended term of the contract is 2 years The contract price is \$17,780,952.38 plus GST over the term of the contract.

PROCUREMENT SUMMARY

Date of Issuance of ITT	July 11, 2018	
Notices Sent:	Supply Chain Management sent notices to 6 pre-qualified proponents as a result of a pre-qualification event (PS20180741)	
Closing Date:	August 14, 2018	
Bids Received:	TENDERER	BID AMOUNT (with GST)
	DGS Construction	\$ 18,670,000.00
	Chandos Construction	\$ 19,040,000.00
Department:	Supply Chain Management; and Real Estate and Facilities 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 ADMIN-008;
- 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 ADMIN-008 and Council approval is required under the City's Procurement Policy ADMIN-008 due to the value being in excess of \$750,000 or \$2 million; and
- e) The Director of Legal Services, Chief Procurement Officer and General Manager for Real Estate and Facilities Management 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 the Fire Hall 17 Construction with D.G.S. Construction Company Ltd. under the authority of the City's Procurement Policy ADMIN-008, provided that such contract shall not be entered into until it is also approved by Council, as required by such policy.