



BID COMMITTEE REPORT

Meeting Date: September 10, 2019
Contact: Alexander Ralph
Contact No.: 604 829 2092

TO: Bid Committee
FROM: Chief Procurement Officer

RECOMMENDATION

Recommendation to enter into a contract with Mainland Construction Materials ULC, located at Unit 317 – 9525 201 Street, Langley, BC, in relation to the Request for Proposal PS20190495 – Supply and Delivery of Mineral Aggregates.

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:	Request for Proposal PS20190495
Description of the Goods or Service:	Supply and Delivery of Mineral Aggregates
Recommended Vendor:	Mainland Construction Materials ULC
Contract Term and [Estimated] Contract Value:	The recommended term of the contract is three years, with the option to extend for three additional two-year terms. The estimated contract price is \$13,745,250, plus applicable taxes, over the initial three-year term of the contract.

PROCUREMENT SUMMARY

Date of Issuance of RFP:	June 10, 2019
Notices Sent:	Supply Chain Management sent notices to 4 proponents.
Closing Date:	July 12, 2019
Responses Received:	Lafarge Canada Inc.
	Mainland Construction Materials ULC
	Lehigh Hanson

Evaluation Criteria	Evaluation Weighting
Technical	45%
Financial	45%
Sustainability	10%
Total	100%

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 highest-scoring vendor and 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 \$2 million;
- e) The Director of Legal Services, Chief Procurement Officer and General Manager, Engineering Services to be authorized to execute and deliver all legal documents on behalf of the City and
- f) The Bid Committee approval is prior to contract award, the final contract information may vary subject to final negotiations and award.

DECISION

The Bid Committee approved Mainland as the preferred proponent for the contract for the Supply and Delivery of Mineral Aggregates under the authority of the City's Procurement Policy ADMIN-008, provided that the contract shall not be entered into until it is also approved by Council, as required by such policy.