



## BID COMMITTEE REPORT

Meeting Date: October 6, 2022  
Contact: Alexander Ralph  
Contact No.: 604 829 2092

TO: Bid Committee  
FROM: Chief Procurement Officer

### RECOMMENDATION

Recommendation to enter into a contract with:

Pomerleau Inc.  
1100-900 West Hastings Street  
Vancouver, British Columbia, Canada, V6C 1E5

in relation to Invitation to Tender No. PS20220033 Construction Services for Granville Bridge Interim Connector and North Loops Reconfiguration.

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.

Solicitation Number:	PS20220033-ENG-ITT PS20220033 Construction Services for Granville Bridge Interim Connector and North Loops Reconfiguration
Description of the Goods or Service:	Construction services for the Granville Bridge interim connector, reconfiguration of the North Loops, and ancillary services.
Recommended Vendor:	Pomerleau Inc.
Contract Term and Estimated Contract Value:	The recommended term of the contract is approximately two (2) years. The estimated contract price is \$26,808,198.19*, plus applicable taxes, over the term of the contract.

## PROCUREMENT SUMMARY

Date of Issuance of ITT:	July 20, 2022		
Notices Sent:	Supply Chain Management sent notices to six (6) potential tenderers that were prequalified as per RFEOI PS20220192 Contractor Prequalification for Granville Connector and North Loops Removal.		
Closing Date:	September 20, 2022		
Responses Received:	Pomerleau Inc.	Price:	\$28,228,198.00
	BD Hall Constructors Corp.		\$36,685,435.46
	Jacob Bros. Construction Ltd.		\$34,647,857.50
	NorLand Limited		\$36,939,103.90
Department:	Supply Chain Management; and the Engineering Services Department, with the assistance of Legal Services.		

\*The estimated price for the services differs from the tender price as the tender price contains a line item for the maximum incentive clause for reduced lane closure periods.

In the spring of 2022, RFEOI PS20220192 Contractor Prequalification for Granville Connector and North Loops Removal was issued to prequalify vendors to ensure all vendors bidding on the ITT were able to meet the City's service requirements.

Six vendors were prequalified as a result of the RFEOI, and four of the prequalified vendors submitted tenders as part of the ITT. Reasons cited for not submitting tenders were:

- Disagreement with the City's terms and conditions; and
- Inability to respond to the ITT during the posting period due to the large amount of questions.

## 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 \$2 million;
- e) The Category Manager, Director of Legal Services, Chief Procurement Officer and General Manager of the Engineering Services Department, 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 the entry into a contract in relation to PS20220033-ENG-ITT PS20220033 Construction Services for Granville Bridge Interim Connector and North Loops Reconfiguration with Pomerleau Inc., 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.