

BID COMMITTEE REPORT

Meeting Date: September 12, 2024.

Contact: Alexander Ralph
Contact No.: 604 829 2092

TO: Bid Committee

FROM: Chief Procurement Officer

RECOMMENDATION

Recommendation to enter into a contract with:

Jacob Bros. Construction Inc.

3399 189th Street Surrey, BC V3Z 1A7

in relation to in relation to ITT No. PS20240693-VBPR-ITT Construction Service – Queen Elizabeth Park Dancing Waters Fountain Repairs

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 (subject to final negotiations).

Solicitation Number:	PS20240693-VBPR-ITT
Description of the Goods or Service:	The work includes construction services for repair of Dancing Waters Fountain located in Queen Elizbeth Park.
Recommended Vendor:	Jacob Bros. Construction Inc.
Contract Term and Contract	The recommended term of the contract is approximately four (4) months.
Value:	The estimated contract price is \$ 1,192,904.00, plus applicable taxes.

PROCUREMENT SUMMARY

Date of Issuance of ITT:	February 21, 2024		
Closing Date:	April 24, 2024		
	Proponent	Price (w/o tax)	
Responses Received	Jacob Bros. Construction Inc.	\$ 1,192,904.00 (negotiated price) (initial bid value was \$2,063,510.00)	
Evaluation Departments:	Supply Chain Management, Park Board (Operations) and its Consultant (Apex Building Sciences Inc.)		

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;
- The contract is proposed to be entered into with the vendor offering the best value, which is also the reduced negotiated price, 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 Vancouver Board of Parks and Recreation approval is required under the City's Procurement Policy ADMIN-008, due to the value being in excess of \$1,000,000.
- e) The SCM Manager, Chief Procurement Officer and General Manager for the Board of Parks and Recreation 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 PS20240693-VBPR-ITT Construction Service – Queen Elizabeth Park Dancing Waters Fountain Repairs with **Jacob Bros. Construction 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 the Vancouver Board of Parks and Recreation, as required by such policy.