



**BID COMMITTEE REPORT**  
**CHANGE ORDER APPROVAL**  
**RECOMMENDATION**

Meeting Date: January 16, 2020  
Contact: Alexander Ralph  
Contact No.: 604 829 2092

TO: Bid Committee  
FROM: Chief Procurement Officer

**RECOMMENDATION**

Recommendation to approve changes to an existing contract with:

Graham Infrastructure LP  
7216 Brown Street, Delta, BC, V4G 1G8

in relation to Construction Agreement No. PS20190021 Construction Services for the Granville Bridge Rehabilitation.

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

Contract Number:	PS20190021 Construction Services for the Granville Bridge Rehabilitation
Description of the Goods or Service:	The construction services include structural work & seismic improvements, including bearing and expansion joint replacement, concrete and steel repairs, and other rehabilitation work. The work under the contemplated Change Order is for the installation of debris netting, provisional items contemplated in the tender, and other related work.
Vendor:	Graham Infrastructure LP
Original contract value/term	The initial term of the contract is approximately 20 months.  The initial contract value is \$14,294,200.00, plus applicable taxes, over the initial term of the contract.
Recommended value of change orders	\$2,130,692.98 plus applicable taxes.

New contract value	\$16,424,892.98 plus applicable taxes.
Reason for Change Order	There is an urgent requirement to have this work completed to avoid debris falling from the bridge, and other provisional work in the tender.

## DECISION

The Bid Committee approved the recommended change order to the contract with Graham Infrastructure LP in relation to Construction Agreement PS20190021 Construction Services for the Granville Bridge Rehabilitation, 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.