



## BID COMMITTEE REPORT

Meeting Date: September 26, 2019  
Contact: Alexander Ralph  
Contact No.: 604 829 2092

TO: Bid Committee  
FROM: Chief Procurement Officer

### RECOMMENDATION

Recommendation to enter into a contract with Ocean Pipe, a Division of Lehigh Hanson Materials, Limited, in relation to Request for Proposal PS 20190562 – Supply and Delivery of Concrete Pipe.

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:	PS20190562 Request For Proposal
Description of the Goods or Service:	Supply and Delivery of Concrete Pipe
Recommended Vendor:	Ocean Pipe, a Division of Lehigh Hanson Materials, Limited
Contract Term and Estimated Contract Value:	<p>The recommended term of the contract is three years, with the option to extend for three (3) additional two-year terms.</p> <p>The estimated contract price is \$4,808,007 plus applicable taxes, over the initial three (3) - year term of the contract.</p>

## PROCUREMENT SUMMARY

Date of Issuance of RFP:	July 11 <sup>th</sup> , 2019
Notices Sent:	Supply Chain Management sent notices to three (3) proponents.
Closing Date:	August 9 <sup>th</sup> , 2019
Responses Received:	Langley Concrete & Tile Ltd.
	Diamond Precast Concrete Ltd.
	Ocean Pipe, a Division of Lehigh Hanson Materials, Limited

Evaluation Criteria	Evaluation Weighting
Technical	40%
Financial	50%
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; and
- 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.
- 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 Supply and Delivery of Concrete Pipe with Ocean Pipe, a Division of Lehigh Hanson Materials, Limited, 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.