



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 44-2017 to Capital Sewer Services Inc. for The Full Length Trenchless Rehabilitation of Existing Gravity Sewers - Various Locations within Toronto (Citywide)

Date: July 11, 2017
To: Bid Award Panel
From: Director, Purchasing and Materials Management
Wards: All

RECOMMENDATIONS

The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Tender No. 44-2017; Contract No. 17TW-OS-10CWD

Description:
The Full Length Trenchless Rehabilitation of Existing Gravity Sewers - Various Locations within Toronto (Citywide).

Recommended Bidder or Proponent:
Capital Sewer Services Inc.

Contract Award Value:
\$6,777,411 net of all applicable taxes and charges
\$7,658,474 including HST and all applicable charges
\$6,896,693 net of HST recoveries

Contract is expected to start on date of award and end in December 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,658,474 including all applicable taxes and charges. The cost to the City is \$6,896,693 net of HST recoveries. Funding is included in the 2017 Approved Capital Budget and 2018-2026 Approved Capital Plan for Toronto Water.

The engineering estimate for this project is \$6,278,604.00 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Program Area	Date of Award - Dec 31, 2017	Jan 1, 2018 - Dec 31, 2018	Jan 1, 2019 - Dec 31, 2019	Total (net of HST Recoveries)
CWW465-09	Sewer Rehabilitation - CWD	\$2,000,000	\$3,500,000	\$1,396,693	\$6,896,693

CALL SUMMARY

Call Issued: March 23, 2017 **Call Closed:** April 19, 2017
Number of Addenda Issued: Two (2)
Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Number 44-2017 including bid price

[Bidder or Proponent Name]	Bid Price (including H.S.T.)
Capital Sewer Services Inc.	\$7,658,474
Insituform Technologies Limited	\$7,682,404
Clean Water Works Inc.	\$9,477,022
Sade Canada Inc. **	\$9,523,963 *

* Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

** Bidder was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or

2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Director, Purchasing and Materials Management