



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 139-2017 to 2489960 Ontario Inc. for the Storm Sewer Replacement via Horizontal Directional Drilling for the Bermondsey Solid Waste Facility, along with Watermain Replacement.

Date: July 19, 2017
To: Bid Award Panel
From: Director, Purchasing and Materials Management
Wards: 34, 36 38, 43, 44

RECOMMENDATIONS

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

Call Number:
Tender Call No. 139-2017

Description:
Storm Sewer Replacement via Horizontal Directional Drilling for the Bermondsey Solid Waste Facility along with Watermain Replacement on entire length of: Meadowcliffe Drive, Perivale Crescent, Pine Ridge Drive, and Rossander Court. Additional Watermain Replacement on Susan Street from Lawrence Avenue East to Samson Crescent and Torrance Road from Eglinton Avenue East to Trudelle Street and Roadway Resurfacing along Entire Length of Dean Park Road, Toronto.
Contract No.17ECS-LU-13SU.

Recommended Bidder:
2489960 Ontario Inc.

Contract Award Value:
\$9,784,601 net of all applicable taxes and charges
\$11,056,599 including HST and all applicable charges
\$9,956,810 net of HST recoveries

Contract is expected to start following date of award and end on July, 2018.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,056,599 including all applicable taxes and charges. The cost to the City is \$9,956,810 net of HST recoveries.

Funding in the amount of \$9,956,810 net of HST recoveries is included in the 2017 Approved Capital Budget and 2018-2026 Approved Capital Plan for Toronto Water and Transportation Services and sufficient funds will be requested in the 2018 Operating Budget Submission for Transportation Services as summarized in Table 1.

Table 1: Financial Impact Summary for Recommended Contract

WBS Element/Cost Centre	Description	2017 (net of HST recoveries)	2018 (net of HST Recoveries)	2019 (net of HST Recoveries)	Total (net of HST Recoveries)
CPW542-21-13	District Watermain Replacement - SOGR	\$5,093,458	\$1,455,274	\$727,638	\$7,276,370
CPW544-18-24	District Water Service Replacement - SOGR	\$155,231	\$44,352	\$22,176	\$221,759
CWW472-19-03	Sewer Replacement - 2017 Program	\$617,324	\$176,378	\$88,189	\$881,891
CTP315-07-202	Local Road Rehabilitation	\$981,988	\$420,852	\$0	\$1,402,840
CTP315-09-180	Major SOGR Pooled Contingency	\$0	\$0	\$167,988	\$167,988
TP0218	Utility Cuts - Road	\$0	\$3,654	\$0	\$3,654
TP0386	Utility Cuts - Sidewalk	\$0	\$2,308	\$0	\$2,308
Total					\$9,956,810

The engineering estimate for this project is \$11,803,307 net of all taxes and charges.

CALL SUMMARY

Call Issued: April 5, 2017
Number of Addenda Issued: Two (2)
Number of Bids: Three (3)

Call Closed: April 28, 2017

Table 2: Summary of Bids Received for Tender Call No. 139-2017 including bid price

Firm Name	Bid Price (Including HST)
2489960 Ontario Inc.	\$11,056,599 *
Robert B. Somerville Co Limited	\$11,617,166 *
Clearway Construction Inc.	\$13,223,511 *

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

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