



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number. 271-2018 to Municipal Sewer Services Inc. For Emergency Relief/ Assessment of Blocked Drain and Sewer Service Connection Trenchless Rehabilitation by CIPP for Toronto Water Operation and Maintenance Section - Various Locations in Toronto (City Wide)

Date: December 6, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Tender Call No. 271-2018

Description:
Contract No. 18TW-DC-311OCS for Emergency Relief/ Assessment of Blocked Drain & Sewer Service Connection Trenchless Rehabilitation by CIPP for Toronto Water Operation and Maintenance Section – Various Locations in Toronto (City Wide).

Recommended Bidder:
Municipal Sewer Services Inc.

Contract Award Value:
\$2,386,060 net of all applicable taxes and charges
\$2,696,248 including all applicable taxes and charges
\$2,428,055 net of HST recoveries

Contract is expected to start on January 1, 2019 and end on December 31, 2019.

Option Period 1 – January 1, 2020 to December 31, 2020
\$2,457,642 net of all applicable taxes and charges
\$2,777,135 including all applicable taxes and charges
\$2,500,896 net of HST recoveries

Option Period 2 – January 1, 2021 to December 31, 2021
\$2,531,371 net of all applicable taxes and charges
\$2,860,449 including all applicable taxes and charges
\$2,575,923 net of HST recoveries

The total potential cost is \$7,504,874 net of HST recoveries. The total potential award, including the option years is \$8,333,832 including all applicable taxes and charges and \$7,375,073 for net of all applicable taxes and charges.

Contract is expected to start on January 1, 2019 and end on December 31, 2019.

FINANCIAL IMPACT

The total potential award identified in this report is \$7,375,073 net of all applicable taxes and charges, \$8,333,832 including all applicable taxes and charges. The cost to the City is \$7,504,874 net of HST recoveries.

Funding is included in the 2018-2027 Approved Capital Budget and Plan for Toronto Water. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract:

WBS/ Account	Description	January 1, 2019 - December 31, 2019	January 1, 2020 - December 31, 2020	January 1, 2021 - December 31, 2021	Total (net of HST Recoveries)
CWW465-06-153	Sewer Rehab. 2008 Program	\$2,428,055	\$2,500,896	\$2,575,923	\$7,504,874

CALL SUMMARY

Call Issued: September 27, 2018
Number of Addenda Issued: Two (2)
Number of Bids: Three (3)

Call Closed: October 29, 2018

Table 2: Summary of Bids Received for Contract No. 271-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
Municipal Sewer Services Inc.	\$2,696,248
Clean Water Works Inc.	\$2,710,870
Capital Sewer Services Inc.	\$6,688,374

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 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, Chief Purchasing Officer