



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 32-2018 to Insituform Technologies Limited for Full Length Trenchless Rehabilitation of Existing Gravity Sewers and related works at various locations in the City of Toronto Service Districts B and D.

Date: December 5, 2018

To: Bid Award Panel

From: Chief Purchasing Officer

Wards: 6, 7, 8, 12, 15, 16, 17, 18, 20, 21, 22, 23, 24, 25

RECOMMENDATIONS

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

Call Number:

Tender Call No. 32-2018, Contract No. 18TW-CTS-11CWD

Description:

Full Length Trenchless Rehabilitation of Existing Gravity Sewers and related works at various locations in the City of Toronto Service Districts B and D

Recommended Bidder:

Insituform Technologies Limited

Contract Award Value:

\$6,157,000 net of all applicable taxes and charges

\$6,957,410 including HST and all applicable charges

\$6,265,363 net of HST recoveries

Contract is expected to start on date of award and end in December 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,957,410 including all applicable taxes and charges. The cost to the City is \$6,265,363 net of HST recoveries. Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water.

The engineering estimate for this project is \$8,386,985 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Program Area	Date of Award - Dec 31, 2018	Jan 1, 2019 - Dec 31, 2019	Jan 1, 2020 - Dec 31, 2020	Total (net of HST Recoveries)
CWW465-09	Sewer Rehabilitation - CWD	\$10,000	\$3,684,459	\$2,570,904	\$6,265,363

CALL SUMMARY

Call Issued: March 13, 2018

Call Closed: April 30, 2018

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Number 32-2018 including bid price

[Bidder or Proponent Name]	Bid Price (including H.S.T.)
Insituform Technologies Limited	\$ 6,957,410.00
Capital Sewer Services Inc.	\$ 7,547,012.08 *
Clean Water Works Inc.	\$ 7,657,969.32
Michels Canada Co.	\$ 14,574,335.46 *

* 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 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 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