



BID AWARD PANEL CONTRACT AWARD

Contract Award for Tender Call No. 205-2018 for the Construction of Sewers and Watermains Associated with the Basement Flooding Protection Program

Date: January 17, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 8

RECOMMENDATIONS

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

Call Number:

Tender Call No. 205-2018; Contract No. 18ECS-LU-11FP

Description:

Storm sewers, sanitary sewer, and related improvements for Basement Flooding Protection Program Phase 4 Assignment 14-05 on Shoreham Drive, Jane Street, Gosford Boulevard, Hullmar Drive, York Gate Boulevard, Artech Court, Fletcherdon Crescent, and Secroft Crescent.

Recommended Bidder:

TACC Construction Ltd.

Contract Award Value:

\$13,046,418 net of all applicable taxes and charges
\$14,742,452 including HST and all applicable charges
\$13,276,034 net of HST recoveries

Contract is expected to start March 21, 2019 and end in December of 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,742,452 including all applicable taxes and charges. The cost to the City is \$13,276,034 net of HST recoveries.

Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water, and funding is included in the 2018 Approved Capital

Budget and 2019-2027 Approved Capital Plan for Transportation Services. Funding details follow in Table 1.

Table 1: Financial Impact Summary for Contract No. 18ECS-LU-11FP

WBS Element	Description	2019	2020	Total (net of HST Recoveries)
CWW421-12-23	BASEMENT FLOODING RELIEF - GROUP 2	\$5,717,651	\$6,447,564	\$12,165,216
CPW544-21-05	2019 WATER SERVICE REPLACEMENT - SOGR	\$483,338	\$545,041	\$1,028,379
CTP315-07-288	LOCAL ROAD REHABILITATION	\$33,022	\$37,238	\$70,260
CTP315-09-251	MAJOR SOGR POOLED CONTINGENCY	-	\$10,909	\$10,909
TP0191 – GL 4503	ROADSIDE CUT REPAIR	\$597	\$673	\$1,270
Total		\$6,234,608	\$7,041,426	\$13,276,034

The engineering estimate for this project is \$16,133,748 net of HST recoveries.

CALL SUMMARY

Call Issued: October 11, 2018 **Call Closed:** November 16, 2018
Number of Addenda Issued: Five (5)
Number of Bids: Eight (8)

Table 2: Bidders and Bid Prices for Tender Call No. 205-2018

Bidder Name	Bid Price (including HST)
Dom-Meridian Construction Ltd.	\$14,656,328.88**
TACC Construction Ltd.	\$14,742,451.68*
Drainstar Contracting Ltd.	\$16,217,873.06*

Bidder Name	Bid Price (including HST)
KAPP Infrastructure Inc.	\$16,494,366.37
GFL Infrastructure Group	\$16,722,291.08*,**
Comer Group Limited	\$16,741,535.17**
Clearway Construction Inc.	\$17,978,398.28**
Trisan Construction	\$19,295,755.70**

*Tender Price corrected for mathematical errors. PMMD has verified that the mathematical errors were corrected.

** The Bid was found non-compliant with the requirements of the Tender.

DIVISION CONTACTS

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COMMENTS

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

- a. The bidder recommended for award meets the experience quality based on the evaluation criteria included in the tender and has the lowest bid price;
- 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