



BID AWARD PANEL CONTRACT AWARD

Award of Tender No 245-2018 to Fer-Pal Construction Ltd for the Watermain CIPP Lining in Toronto and East York District, Ward 9, 14 & 19

Date: March 6, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 9, 14, 19

RECOMMENDATIONS

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

Call Number:

Tender 245-2018, Contract No. 19TW-CTS-01CWD

Description:

Watermain CIPP Lining in Toronto and East York District, Ward 9, 14 & 19.

Recommended Bidder:

Fer-Pal Construction Ltd

Contract Award Value:

\$10,617,718 net of all applicable taxes and charges

\$11,998,021 including HST and all applicable charges

\$10,804,590 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$10,617,718 including all applicable taxes and charges. The cost to the City is \$10,804,590 net of HST recoveries.

Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Acct #	Program Area	2019	2020	2021	Total
CPW543-04	WATERMAIN STRUCTURAL LINING	\$6,563,724	\$1,158,304	\$0	\$7,722,028
CPW544-15-16	WATER SERVICE REPAIR - WM REHAB PROGRAM	\$1,541,281	\$924,769	\$616,512	\$3,082,562

The engineering estimate for this project is \$10,017,038 net of taxes and charges.

CALL SUMMARY

Call Issued: November 23, 2018
Number of Addenda Issued: One (1)
Number of Bids: Three (3)

Call Closed: December 28, 2018

Table 2: Summary of Bids Received for Tender No. 245-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Fer-Pal Construction Ltd	\$11,998,020.89
2. Robert B. Somerville Co. Limited	\$12,536,301.36
3. North Rock Group	\$14,297,426.70

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management, Finance & Treasury Services
Tel: 416-397-4809, Email: Sabrina.Dipietro@toronto.ca

Garry Boychuk, Manager Capital Works Delivery, Toronto Water
Tel: 416-397-0936, Email: Garry.Boychuk@toronto.ca

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