



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 247-2018 to Robert B. Somerville Co. Limited for Watermain CIPP Lining in Etobicoke York District, Ward 2,3, and 7.

Date: March 7, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 2, 3, and 7

RECOMMENDATIONS

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

Call Number:
Tender Call No. 247-2018

Description:
Watermain CIPP Lining in Etobicoke York District, Ward 2, 3, and 7, Contract No. 19TW-CTS-03CWD

Recommended Bidder or Proponent:
Robert B. Somerville Co. Limited

Contract Award Value:
\$10,614,108 net of all applicable taxes and charges
\$11,993,942 including HST and all applicable charges
\$10,800,916 net of HST recoveries

The contract is expected to start on the date of award and end in December 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,993,942 including all applicable taxes and charges. The cost to the City is \$10,800,916 net of HST recoveries. Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Dates	Total (net of HST Recoveries)
CPW543-04 Watermain Structural Lining	Date of Award to Dec 31, 2019	\$ 8,686,950
	Jan 1, 2020 to Dec 31, 2020	\$ 1,532,991
Total for CPW543-04		\$ 10,219,941
CPW544-15-18 Water Service Repair - WM Rehab Program	Date of Award to Dec 31, 2019	\$ 290,488
	Jan 1, 2020 to Dec 31, 2020	\$ 174,292
	Jan 1, 2021 to Dec 31, 2021	\$ 116,195
Total for CPW544-15-18		\$ 580,975
Total (Net of HST Recoveries)		\$ 10,800,916

The engineering estimate for this project is \$11,779,508.40 net of all taxes and charges.

CALL SUMMARY

Call Issued: December 11, 2018
Number of Addenda Issued: One (1)
Number of Bids: Three (3)

Call Closed: January 10, 2019

Table 2: Summary of Bids Received for Tender Number 247-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
Robert B. Somerville Co. Limited	\$ 11,993,942
North Rock Group Limited*	\$ 13,238,224
Fer-Pal Construction Limited	\$ 14,399,891

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

DIVISION CONTACTS

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