



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 246-2018 to Fer-Pal Construction Ltd. for Watermain CIPP Lining North York and Scarborough District, Ward 16, 17, 22, and 23.

Date: March 6, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 16, 17, 22, and 23

RECOMMENDATIONS

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

Call Number:

Tender Call No. 246-2018, Contract No. 19TW-CTS-02CWD

Description:

Watermain CIPP Lining North York and Scarborough District, Ward 16, 17, 22, and 23

Recommended Bidder:

Fer-Pal Construction Ltd.

Contract Award Value:

\$11,900,196 net of all applicable taxes and charges

\$13,447,222 including HST and all applicable charges

\$12,109,640 net of HST recoveries

Contract is expected to start on date of award and end in December 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$13,447,222 including all applicable taxes and charges. The cost to the City is \$12,109,640 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 \$13,171,854 net of all taxes and charges.

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	\$ 8,974,845
	Jan 1, 2020 to Dec 31, 2020	\$ 1,583,796
Total for CPW543-04		\$ 10,558,641
CPW544-15-17 Water Service Repair - WM Rehab Program	Date of Award to Dec 31, 2019	\$ 775,499
	Jan 1, 2020 to Dec 31, 2020	\$ 465,300
	Jan 1, 2021 to Dec 31, 2021	\$ 310,200
Total for CPW544-15-17		\$ 1,550,999
Total (Net of HST Recoveries)		\$ 12,109,640

CALL SUMMARY

Call Issued: November 29, 2018

Call Closed: January 3, 2019

Number of Addenda Issued: One (1)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender Number 246-2018 including bid price

[Bidder Name]	Bid Price (including H.S.T.)
Fer-Pal Construction Ltd.	\$ 13,447,221.48
Robert B. Somerville Co. Limited	\$ 14,926,890.04
North Rock Group Ltd.	\$ 16,256,140.22

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