



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number 269-2018 to Alberici Constructors Ltd. for the Ammonia, Fluoride and Dechlorination Systems at the Island Water Treatment Plant

Date: March 28, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 10 Spadina - Fort York

RECOMMENDATIONS

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

Call Number:
Tender Number. 269-2018

Description:
Contract No. 18TW-CTS-01PCS Ammonia, Fluoride, and Dechlorination Systems at the Island Water Treatment Plant.

Recommended Bidder:
Alberici Constructors Ltd.

Contract Award Value:
\$11,995,000 net of all applicable taxes and charges
\$13,554,350 including HST and all applicable charges
\$12,206,112 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 \$11,995,000 net of all applicable taxes and charges, \$13,554,350 including all applicable taxes and charges. The cost to the City is \$12,206,112 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

The engineering estimate for this project is \$11,931,500 net of all applicable taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Program Area	Date	Total (Net of HST Recoveries)
CPW064-17	Ammonia and Fluoride System Upgrades	Date of Award to Dec 31, 2019	\$700,000
		Jan 1, 2020 to Dec 31, 2020	\$6,000,000
		Jan 1, 2021 to Dec 31, 2021	\$5,506,112
Total (net of HST Recoveries)			\$12,206,112

CALL SUMMARY

Call Issued: November 30, 2018 **Call Closed:** January 30, 2019

Number of Addenda Issued: Seven (7)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender Number 269-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
Alberici Constructors Ltd.	\$13,554,350.00
Bennett Mechanical Installations (2001) Ltd.	\$14,584,910.00

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Professional Services, Purchasing & Materials Management Telephone: (416) 397-4809, Email: Sabrina.Dipietro@toronto.ca

Kevin Nyman, Manager Process Control Systems Unit, Toronto Water, Telephone: (416) 392-8095, E-mail: Kevin.Nyman@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 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