TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Request for Tender Call No. 293-2018 to GFL Infrastructure Group Inc. for the Construction of Sewers Associated with the Basement Flooding Protection Program

Date: April 11, 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. 293-2018, Contract No. 18ECS-LU-05FP

Description:
Storm sewers, sanitary sewers, and related improvements for Basement Flooding Protection Program Phase 4, Assignments 17-02/04/05/13 on Playfair Avenue, Cortleigh Boulevard, Ruby Crescent and in Viewmount Park.

Recommended Bidder:
GFL Infrastructure Group Inc.

Contract Award Value:
$5,390,075 net of all applicable taxes and charges
$6,090,785 including HST and all applicable charges
$5,484,941 net of HST recoveries

Contract is expected to start May 15, 2019 and end on November 2020.

FINANCIAL IMPACT

The total contract award identified in this report is $6,090,785 including all applicable taxes and charges. The cost to the City is $5,484,941 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. The approved cash flow for 2019 and 2020 is shown in Table 1.

Table 1: Financial Impact Summary for Contract No. 18ECS-LU-05FP:

WBS Element	Description	2019	2020	Total (net of HST Recoveries)
CWW421-17-10	BASEMENT FLOODING RELIEF - GROUP 4	$3,185,154	$2,123,436	$5,308,589
CPW544-21-11	2019 WATER SERVICE REPLACEMENT - SOGR	$105,811	$70,541	$176,351
Total		$3,290,964	$2,193,976	$5,484,941

The engineering estimate for this project is $6,424,641 net of HST recoveries.

CALL SUMMARY

Call Issued: December 18, 2018 **Call Closed:** January 29, 2019
Number of Addenda Issued: Three (3)
Number of Bids: Ten (10)

Table 2: Summary of Bids Received for Tender Call No. 293-2018 Including Bid Price

Bidder Name	Bid Price (including HST)
GFL Infrastructure Group Inc.	$6,090,785.20*
Dom-Meridian Construction Ltd.	$6,420,703.43
Memme Construction	$6,998,280.09
Clearway Construction Inc.	$7,669,088.50*
Timbel Ltd.	$7,966,662.72
Drainstar Contracting Ltd.	$9,040,622.95*
Pachino Construction Co. Ltd.	$9,413,944.91*,**
Kapp Contracting Inc.	$9,607,961.56
Trisan Construction (614128 Ontario Ltd.)	$9,959,094.15*

Bidder Name	Bid Price (including HST)
Comer Group Ltd.	$10,553,108.85*

*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
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> 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 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