



## BID AWARD PANEL CONTRACT AWARD

### **Award of Tender Call Number 15-2019 to Drainstar Contracting Ltd. for the Replacement of Sewage Force mains at Various Location in City of Toronto (Port Union / Sewells/ Roxborough/ Copeland SPSs)**

**Date:** May 1, 2019  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** 11, 15, 25

#### **RECOMMENDATIONS**

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

**Call Number:**

Tender No. 15-2019, Contract No. 18TW-CTS-19CWD

**Description:**

Replacement of Sewage Force mains at Various Location in City of Toronto (Port Union/Sewells/Roxborough/Copeland SPSs)

**Recommended Bidder:**

Drainstar Contracting Ltd.

**Contract Award Value:**

\$9,927,071 net of all applicable taxes and charges

\$11,217,590 including HST and all applicable charges

**\$10,101,787 net of HST recoveries**

**Contract is expected to start on date of award and end on June 30, 2021.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$9,927,071 net of all applicable taxes and charges, \$11,217,590 including all applicable taxes and charges. The total cost to the City is \$10,101,787 net of HST recoveries.

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

Table 1: Financial Impact Summary of Recommended Contract (net of HST recoveries)

| Acct #       | Description                  | 2019        | 2020        | 2021        | Total        |
|--------------|------------------------------|-------------|-------------|-------------|--------------|
| CWW472-18-01 | Forcemain Replacement - 2016 | \$2,952,800 | \$5,188,000 | \$1,960,987 | \$10,101,787 |

The engineering estimate for this project is \$7,683,010 net of all taxes and charges.

## CALL SUMMARY

**Call Issued:** January 11, 2019      **Call Closed:** February 20, 2019

**Number of Addenda Issued:** Four (4)

**Number of Bids:** Four (4)

Table 2: Summary of Bids Received for Tender 15-2019 including bid price

| Bidder Name                         | Bid Price (including H.S.T.) |
|-------------------------------------|------------------------------|
| 1. Drainstar Contracting Ltd        | \$11,217,590.23 *            |
| 2. KAPP Infrastructure Inc          | \$12,528,053.43 *            |
| 3. Clearway Construction Inc        | \$13,148,752.31 *            |
| 4. Robert B. Somerville Co. Limited | \$17,275,667.70 *            |

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

## DIVISION CONTACTS

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## COMMENTS

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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

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Michael Pacholok,  
Chief Purchasing Officer