



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 17-2019 to 1460973 Ontario Limited o/a C.P. Systems for Cathodic Protection of Existing Ductile Iron Watermain Pipes in Etobicoke York District, Wards 1, 2, and 3.

Date: May 7, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1, 2, 3

RECOMMENDATIONS

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

Call Number:
Tender Call No. 17-2019, Contract No. 19TW-CTS-05CWD

Description:
Cathodic protection - Etobicoke York Ward 1, 2, and 3

Recommended Bidder:
1460973 Ontario Limited o/a C.P. Systems

Contract Award Value:
\$2,807,589 net of all applicable taxes and charges
\$3,172,576 including HST and all applicable charges
\$2,857,003 net of HST recoveries

Contract is expected to start on date of award and end no later than December 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,172,576 including all applicable taxes and charges. The cost to the City is \$2,857,003 net of HST recoveries.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Dates	Total (Net of HST Recoveries)
CPW543-05 Cathodic Protection	Date of Award to Dec 31, 2019	\$ 2,428,453
	Jan 1, 2020 to Dec 31, 2020	\$ 428,550
Total for CPW543-05		\$ 2,857,003
Total (Net of HST Recoveries)		\$ 2,857,003

The engineering estimate for this project is \$3,834,953 net of all taxes and charges.

CALL SUMMARY

Call Issued: January 25, 2019 **Call Closed:** February 20, 2019
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Number 17-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
1460973 Ontario Limited o/a C.P. Systems	\$ 3,172,576.02
Global Cathodic Protection Inc.	\$ 3,499,765.31 **
2489960 Ontario Inc.	\$ 4,646,092.86 *
Trisan Construction	\$ 6,426,537.36

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

** Bidder was found non-compliant with mandatory requirements.

DIVISION CONTACTS

Leanne Dacosta, Acting Manager, Professional Services, Purchasing and Materials Management, Tel: 416-392-7178, Email: Leanne.Dacosta@toronto.ca

Garry Boychuk, Manager Capital Works Delivery, Toronto Water
Tel: 416-397-0936, Email: Garry.Boychuk@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