BA29.3

BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 43-2019 to 2489960 Ontario Inc. for Watermain Replacement on Westmore Drive, and Blackbush Drive, Storm Sewer on Fenmar Drive and Signet Drive, Road Reconstruction on Blackbush Drive

Date: May 29, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1, 7

RECOMMENDATIONS

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

Call Number:
Tender Call No. 43-2019, Contract No. 19ECS-LU-16SU

Description:
Watermain Replacement on Westmore Drive, and Blackbush Drive, Storm Sewer on Fenmar Drive and Signet Drive, Road Reconstruction on Blackbush Drive

Recommended Bidder:
2489960 ONTARIO INC.

Contract Award Value:
$6,103,727 net of all applicable taxes and charges
$6,897,212 including HST and all applicable charges
$6,211,153 net of HST recoveries

Contract is expected to start on June 20, 2019 and end on June 30, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is $6,897,212 including all applicable taxes and charges. The cost to the City is $6,211,153 net of HST recoveries.

The engineering estimate for this project is $5,368,590 net of all taxes and charges.

Funding in the amount of $5,113,248 net of all HST recoverable is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water.

Funding in the amount of 1,097,905 net of all HST recoverable is included in the 2019 Approved Capital and Operating Budgets and 2020-2028 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/Cost Element	**Description**	**Date of Award to Dec. 31, 2019**	**Jan. 1, 2020 to Dec. 31, 2020**	**Jan. 1, 2021 to Dec. 31, 2021**	**Total (net of HST recoveries)**
CPW542-25-04	DIST W/M Replacement - 2019	$3,626,547	$453,318	$453,318	$4,533,183
CPW544-21-21	2019 WATER SERVICE REPLACEMENT - SOGR	$261,967	$32,746	$32,746	$327,458
CWW472-22-05	SEWER REPLC - 2019-2021 PROGRAM	$202,085	$25,261	$25,261	$252,607
CTP315-07-310	Local Road Rehabilitation	$896,461	$99,607	$0	$996,068
CTP315-09-263	SOGR Pooled Contingency	$0	$0	$101,355	$101,355
TP0163	Utility Cut Restoration	$434	$48	$0	$482
	Totals	$4,987,494	$610,980	$612,680	$6,211,153

CALL SUMMARY

Call Issued: February 25, 2019 **Call Closed:** March 22, 2019
Number of Addenda Issued: Four (4)
Number of Bids: One (1)

Table 2: Summary of Bids Received for 43-2019 including bid price

Bidder Name	Bid Price (Including H.S.T.)
2489960 ONTARIO INC.	$6,897,212.

DIVISION CONTACTS

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Judy Tse, P.Eng. Director, Linear Underground Infrastructure, Engineering and Construction Services, Tel: 416-392-0867, Email: judy.tse@toronto.ca

COMMENTS

[If any other comments about the award are necessary you can explain it here.]

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent 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