



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 75-2019 to GFL Infrastructure Group Inc. for the Watermain and Substandard Water Service Replacements at Various Locations in the City of Toronto

Date: July 3, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Wards 5, 8 and 15

RECOMMENDATIONS

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

Call Number:

Tender Call No. 75-2019, Contract No.19ECS-LU-11SU

Description:

Watermain and water service replacements on Ameer Avenue, Baycrest Avenue, Caribou Road, Carousel Court, Dell Park Avenue, Fairholme Avenue, Gordon Road, Larkfield Drive, Lynnhaven Road, Mount Pleasant Road, Regina Avenue, Saintfield Avenue, Steven Avenue, Yonge Boulevard, and Yore Road.

Recommended Bidder:

GFL Infrastructure Group Inc.

Contract Award Value:

\$13,114,200 net of all applicable taxes and charges

\$14,819,046 including HST and all applicable charges

\$13,345,010 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,819,046 including all applicable taxes and charges. The cost to the City is \$13,345,010 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budgets and 2020-2028 Approved Capital Plans for Toronto Water and Transportation Services as well as the 2019

Approved Operating Budget for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary for Recommended Contract

WBS Element / Cost Element	Description	Date of Award to Dec. 31, 2019	Jan. 1, 2020 to Dec. 31, 2020 (net of HST recoveries)	Jan. 1, 2021 to Dec. 31, 2021 (net of HST recoveries)	Total (net of HST recoveries)
CPW542-25-12	Dist. W/M Replacement - 2019	\$5,902,407	\$1,686,402	\$843,201	\$8,432,010
CPW542-26-07	Watermain Upgrades - 2019	\$1,416,685	\$404,767	\$202,383	\$2,023,835
CPW544-21-03	2019 Water Service Replacement - SOGR	\$1,840,511	\$525,861	\$262,929	\$2,629,301
CTP315-07-329	Local Road Rehabilitation	\$86,730	\$24,780	\$12,389	\$123,899
CTP315-09-280	SOGR Pooled Contingency	\$7,728	\$2,208	\$1,103	\$11,039
TP0191, GL4503	Utility Cut - Roadway	\$17,202	\$60,207	\$8,600	\$86,009
TP0191, GL4503	Utility Cuts - Sidewalk	\$7,784	\$27,242	\$3,891	\$38,917
	TOTALS	\$9,279,047	\$2,731,467	\$1,334,496	\$13,345,010

The engineering estimate for this project is \$17,419,915 net of all applicable taxes and charges.

CALL SUMMARY

Call Issued: February 22, 2019

Call Closed: March 27, 2019

Number of Addenda Issued: One (1)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Call No. 75-2019

Bidder Name	Bid Price (Including HST)
GFL Infrastructure Group Inc.	\$14,819,046*
2489960 Ontario Inc.	\$16,369,192*
Gio Crete Construction Ltd.	\$19,873,555*
Trisan Construction	\$ 27,700,214*

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

DIVISION CONTACTS

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Michael Popik, Manager, Linear Underground Infrastructure, Engineering & Construction Services, Tel: (416) 392-8487, E-mail: Michael.Popik@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 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