



BID AWARD PANEL CONTRACT AWARD

Award of Call No. 205-2019 to 2489960 Ontario Inc. for Watermain Replacement at Various Locations in Etobicoke and North York

Date: August 22, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1, 6, and 7

RECOMMENDATIONS

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

Call Number:

Tender Call No. 205-2019, Contract No. 19ECS-LU-18SU

Description:

Watermain Replacement at Various Locations in Etobicoke and North York.

Recommended Bidder:

2489960 Ontario Inc.

Contract Award Value:

\$8,798,605 net of all applicable taxes and charges

\$9,942,424 including HST and all applicable charges

\$8,953,460 net of HST recoveries

Contract is expected to start on September 15, 2019 and end on June 15, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,942,424 including all applicable taxes and charges. The cost to the City is \$8,953,460 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. 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)
CPW542-25-15	DIST W/M Replacement - 2019	\$1,849,561	\$3,699,122	\$616,520	\$6,165,203
CPW542-26-09	Watermain Upgrades 2019	\$144,944	\$289,888	\$48,315	\$483,146
CPW544-21-26	Substandard Water Services	\$0	\$2,074,600	\$230,512	\$2,305,112
	Totals	\$1,994,505	\$6,063,609	\$895,347	\$8,953,460

The engineering estimate for this project is \$7,822,090 net of all taxes and charges.

CALL SUMMARY

Call Issued: June 21, 2019

Call Closed: July 22, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for 205-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
2489960 Ontario Inc.	\$9,942,424*
614218 Ontario Ltd. o/a Trisan Construction	\$10,890,300
GFL Infrastructure Group Inc.	\$11,176,179*
Drainstar Contracting Ltd.	\$15,981,284

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

DIVISION CONTACTS

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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