



BID AWARD PANEL CONTRACT AWARD

Award of Request for Tender Call No. 196-2019 to Comer Group Limited for the Construction of Sewers Associated with the Basement Flooding Protection Program

Date: November 7, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 6

RECOMMENDATIONS

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

Call Number:

Tender Call No. 196-2019, Contract No. 19ECS-LU-02FP

Description:

Storm sewers and related improvements for Basement Flooding Protection Program Phase 4, Assignment 16-22 on Bunnell Crescent, Dorking Crescent, Gade Drive, Hallsport Crescent, Ianhall Road, Nash Drive, Roding Street, and in Roding Park.

Recommended Bidder:

Comer Group Limited

Contract Award Value:

\$9,599,618 net of all applicable taxes and charges
\$10,847,568 including HST and all applicable charges
\$9,768,571 net of HST recoveries

Contract is expected to start January 16, 2020, and end in December 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$10,847,568 including all applicable taxes and charges. The cost to the City is \$9,768,571 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. Additional funding will be requested in the 2020-2022

Operating Budget Submission for Transportation Services. The approved cash flow for 2020 to 2022 is shown in Table 1.

Table 1: Financial Impact Summary for Contract No. 19ECS-LU-02FP:

WBS Element	Description	2020	2021	2022	Total (net of HST Recoveries)
CWW421-17-13	Basement Flooding Relief - Group 4	\$2,614,944	\$5,229,888	\$871,648	\$8,716,479
CPW544-21-33	2019 Water Services Replacement - SOGR	\$312,994	\$625,988	\$104,331	\$1,043,314
TP0 191 – GL 4503	Utility Cut Repairs	\$2,633	\$5,267	\$878	\$8,778
Total		\$2,930,571	\$5,861,143	\$976,857	\$9,768,571

The engineering estimate for this project is \$14,549,478 net of HST recoveries.

CALL SUMMARY

Call Issued: August 15, 2019

Call Closed: September 19, 2019

Number of Addenda Issued: Four (4)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Tender Call No. 196-2019 Including Bid Price

Bidder Name	Bid Price (including HST)
Comer Group Limited	\$10,847,568.45
GFL Infrastructure Group Inc.	\$11,690,518.85*
614128 Ontario Ltd. O/A Trisan Construction	\$11,856,306.63**
KAPP Infrastructure Inc.	\$11,945,623.21
Dom-Meridian Construction Ltd.	\$13,943,564.05
Drainstar Contracting Ltd.	\$14,107,031.53*,**

Bidder Name	Bid Price (including HST)
Memme Excavation Company Ltd.	\$14,189,026.08*
Clearway Construction Inc.	\$14,288,458.62

*Tender Price corrected for mathematical errors. PMMD has verified that the mathematical errors were corrected.

**The Bid was found non-compliant with the requirements of the Tender.

DIVISION CONTACTS

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COMMENTS

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

- a. The bidder recommended for award meets the experience quality based on the evaluation criteria included in the tender and has the lowest bid price;
- 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 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