



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 44-2019 to Clean Water Works Inc. for Mainline Large Diameter (non-circular) Sanitary Sewer Rehabilitation Activities CIPP at various locations in the City of Toronto

Date: December 12, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

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

Call Number:

Tender Call No. 44-2019, Contract No. 18TW-CTS-23CWD

Description:

The Provision of all Labour, Materials, Equipment and Supervision for Mainline Large Diameter (non-circular) Sanitary Sewer Rehabilitation Activities CIPP at various locations in the City of Toronto.

Recommended Bidder:

Clean Water Works Inc.

Contract Award Value:

\$5,089,381 net of all applicable taxes and charges
\$5,751,000 including HST and all applicable charges
\$5,178,954 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,751,000 including all applicable taxes and charges. The cost to the City is \$5,178,954 net of HST recoveries. Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Program Area	Date of Award Dec 31, 2020	Jan 1, 2020 - Dec 31, 2021	Jan 1, 2021 - Dec 31, 2022	Total (net of HST Recoveries)
CWW465-09	Sanitary Sewer Rehabilitation - CWD	\$3,001,158	\$1,098,852	\$1,078,944	\$5,178,954

The engineering estimate for this project is \$6,288,009 net of all taxes and charges.

CALL SUMMARY

Call Issued: May 30, 2019

Call Closed: August 22, 2019

Number of Addenda Issued: Six (6)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender Number 44-2019 including bid price

Bidder	Bid Price (including H.S.T.)
Clean Water Works Inc.	\$ 5,751,000.00
Insituform Technologies Limited	\$ 8,892,887.56
Capital Sewer Services Inc.	\$ 10,581,885.00

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 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