



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 231-2019 to Insituform Technologies Limited for Full Length Trenchless Rehabilitation of Existing Gravity Sewers and related works at various locations in the City of Toronto.

Date: December 30, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 6, 12, 14, 15, 16, and 18

RECOMMENDATIONS

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

Call Number:

Tender Call No. 231-2019, Contract No. 20TW-CTS-09CWD

Description:

Full Length Trenchless Rehabilitation of Existing Gravity Sewers and related works at various locations in the City of Toronto

Recommended Bidder:

Insituform Technologies Limited

Contract Award Value:

\$5,653,000 net of all applicable taxes and charges
\$6,387,890 including HST and all applicable charges
\$5,752,492 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 \$6,387,890 including all applicable taxes and charges. The cost to the City is \$5,752,492 net of HST recoveries. Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water.

The engineering estimate for this project is \$8,106,143 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award - Dec 31, 2020	Jan 1, 2021 - Dec 31, 2021	Jan 1, 2022 - Dec 31, 2022	Total (net of HST Recoveries)
CWW465-09	Sewer Rehabilitation - CWD	\$3,508,680	\$1,205,593	\$1,038,219	\$5,752,492

CALL SUMMARY

Call Issued: August 27, 2019

Call Closed: September 30, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender Number 231-2019

Bidder Name	Bid Price (including H.S.T.)
Insituform Technologies Limited	\$ 6,387,890.00
Clean Water Works Inc.	\$ 6,968,584.80*
Capital Sewer Services Inc.	\$ 7,041,582.87 *

* 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 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