



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2167712756 to Fer-Pal Construction Ltd. For the Watermain CIPP Lining in North York District, Ward 18 for Toronto Water Division

Date: April 30, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 18

RECOMMENDATIONS

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

Solicitation Number:
Tender Doc2167712756

Description:
Tender Call No. 277-2019, Contract No. 20TW-CTS-01CWD for Watermain CIPP Lining in North York District, Ward 18.

Recommended Supplier:
Fer-Pal Construction Ltd.

Contract Award Value:
\$19,482,401 net of all applicable taxes and charges
\$22,015,113 including HST and all applicable charges
\$19,825,291 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 \$22,015,113 including all applicable taxes and charges. The cost to the City is \$19,825,291 net of HST recoveries.

Funding is available in the 2020 Approved Capital Budget and included 2021-2029 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

The engineering estimate for this project is \$17,331,089 net of all taxes and charges (if there is an engineering estimate for the project).

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Dates	Total (net of HST Recoveries)
CPW543-04 Watermain Structural Lining	Date of Award to Dec 31, 2020	\$ 9,801,326
	Jan 1, 2021 to Dec 31, 2021	\$ 2,731,517
	Jan 1, 2022 to Dec 31, 2022	\$ 3,534,904
Total for CPW543-04		\$ 16,067,747
CPW544-15-19 Water Service Repair - WM Rehab Program	Date of Award to Dec 31, 2020	\$ 976,961
	Jan 1, 2021 to Dec 31, 2021	\$ 1,390,291
	Jan 1, 2022 to Dec 31, 2022	\$ 1,390,292
Total for CPW544-15-19		\$ 3,757,544
Total (Net of HST Recoveries)		\$ 19,825,291

SOLICITATION SUMMARY

Solicitation Issued: December 30, 2019
10, 2020

Solicitation Closed: February

Number of Addenda Issued: Five (5)

Number of Bids: One (1)

Table 2: Summary of Bids Received for Tender Doc2167712756 including bid price

Supplier Name	Bid Price (including H.S.T.)
Fer-Pal Construction Ltd.	\$21,977,722.56*

* The contingency allowance has been added to the base bid price. The bid listed under Contract Award Value on Page 1 is the adjusted bid price.

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 Supplier meeting specifications and meeting the requirements of the solicitation;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Purchasing Officer