

**BID AWARD PANEL
CONTRACT AWARD****Award of Request for Tender Call No. Doc 2201203353 to
Fer-Pal Construction Ltd. for Watermain CIPP Lining (03) -
North York & Scarborough District**

Date: April 22, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 15, 16, 20, 22, and 24

RECOMMENDATIONS

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

Call Number:

Tender Call No. DOC2201203353, 20-2020, Contract No. 20TW-CTS-03CWD

Description:

RFT No. 20-2020 for Watermain CIPP Lining (03) - North York & Scarborough District, Wards 15, 16, 20, 22, and 24.

Recommended Bidder:

Fer-Pal Construction Ltd.

Contract Award Value:

\$16,497,551 net of all applicable taxes and charges
\$18,642,232 including HST and all applicable charges
\$16,787,907 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 \$18,642,232 including all applicable taxes and charges. The cost to the City is \$16,787,907 net of HST recoveries.

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

The engineering estimate for this project is \$15,186,453 net of all taxes and charges.

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	\$ 8,028,761
	Jan 1, 2021 to Dec 31, 2021	\$ 2,237,524
	Jan 1, 2022 to Dec 31, 2022	\$ 2,895,619
Total for CPW543-04		\$ 13,161,904
CPW544-15-21 Water Service Repair - WM Rehab Program	Date of Award to Dec 31, 2020	\$ 942,761
	Jan 1, 2021 to Dec 31, 2021	\$ 1,341,621
	Jan 1, 2022 to Dec 31, 2022	\$ 1,341,622
Total for CPW544-15-21		\$ 3,626,004
Total (Net of HST Recoveries)		\$ 16,787,907

CALL SUMMARY

Call Issued: January 14, 2020 **Call Closed:** February 20, 2020
Number of Addenda Issued: Four (4)
Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender Call No. DOC2201203353 including bid price

Bidder Name	Bid Price (including H.S.T.)
Fer-Pal Construction Ltd.	\$ 16,947,484 *
Robert B. Somerville Co. Limited	\$ 17,164,594
North Rock Group Ltd.	\$ 19,771,374

* Pursuant to the Request for Tender document the contract award value includes contingency.

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