

**BID AWARD PANEL
CONTRACT AWARD****Award of Ariba Doc. No 2200837730 to Fer-Pal
Construction Ltd. for Watermain CIPP Lining (02) - North
York and Etobicoke York District Ward.**

Date: April 22, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 5, 6, 7, 8, 15, 17, and 18

RECOMMENDATIONS

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

Call Number:

Request for Tender Call Doc. 2200837730, Contract No. 20TW-CTS-02CWD

Description:

RFT No. 12-2020 for Watermain CIPP Lining (02) - North York and Etobicoke York District, Wards 5, 6, 7, 8, 15, 17, and 18

Recommended Bidder:

Fer-Pal Construction Ltd.

Contract Award Value:

\$16,454,887 net of all applicable taxes and charges

\$18,594,022 including HST and all applicable charges

\$16,744,493 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 \$18,594,022 including all applicable taxes and charges. The cost to the City is \$16,744,493 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 \$15,142,284 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	\$ 7,753,431
	Jan 1, 2021 to Dec 31, 2021	\$ 2,160,792
	Jan 1, 2022 to Dec 31, 2022	\$ 2,796,319
Total for CPW543-04		\$ 12,710,542
CPW544-15-20 Water Service Repair - WM Rehab Program	Date of Award to Dec 31, 2020	\$ 1,048,827
	Jan 1, 2021 to Dec 31, 2021	\$ 1,492,562
	Jan 1, 2022 to Dec 31, 2022	\$ 1,492,562
Total for CPW544-15-20		\$ 4,033,951
Total (Net of HST Recoveries)		\$ 16,744,493

CALL SUMMARY

Call Issued: January 14, 2020 **Call Closed:** February 19, 2020
Number of Addenda Issued: Four (4)
Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender Doc No. 2200837730 including bid price

Bidder Name	Bid Price (including H.S.T.)
Fer-Pal Construction Ltd.	\$ 16,903,656*
North Rock Group Ltd.	\$ 20,960,380
Robert B. Somerville Co. Limited	\$ 17,483,997

* 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