



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2241522820 to 2489960 Ontario Inc. for Watermain Replacement, Water Service Replacement, Road Rehabilitation and Reconstruction on Hunting Ridge and Various other Roads for Engineering and Construction Services

Date: May 11, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 2, 3, 4

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No. 2241522820, Contract No. 20ECS-LU-01SU

Description:

Ariba Doc No. 2241522820, (38-2020) for Watermain replacement, water service replacement, road rehabilitation and reconstruction on Hunting Ridge and various other roads.

Recommended Supplier:

2489960 Ontario Inc.

Contract Award Value:

\$10,773,498 net of all applicable taxes and charges
\$12,174,053 including HST and all applicable charges
\$10,963,112 net of HST recoveries

The contract is expected to start on the date of award and end by December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$10,773,498 net of all applicable taxes and charges. The cost to the City is \$10,963,112 net of HST recoveries.

Funding is included in the 2020-2029 Approved Capital Budget and Plans for Transportation Services and Toronto Water as well as the 2020 Approved Operating Budget for Transportation Services. Future operating funding requirements will be included for consideration as part of future Operating Budget Submissions for Transportation Services. Funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Account	Description	Date of Award to Dec 31, 2020	Jan 1 2021 to Dec 31, 2021	Jan 1 2022 to Dec 31, 2022	Total (net of HST Recoveries)
CPW542-25-24	District Watermain Replacement - 2019	5,676,591	709,575	709,573	7,095,739
CPW544-21-34	2019 Water Service Replacement - SOGR	1,475,655	184,458	184,456	1,844,569
CTP315-07-376	Local Road Rehabilitation	354,477	1,377,565	0.00	1,732,042
CTP315-09-343	Major SOGR Pooled Contingency	116,744	145,040	0.00	261,784
TPO163	Utility Cut Road Rehabilitation	26,080	2,898	0.00	28,978
Total		7,649,547	2,419,536	894,029	10,963,112

The Engineering estimate for this project is \$12,974,823 net of all applicable taxes and charges.

SOLICITATION SUMMARY

Solicitation Issued: February 19, 2020

Solicitation Closed: March 30, 2020

Number of Addenda Issued: Six (6)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 2229053063

Bidders	Bid Price (including H.S.T.)
2489960 Ontario Inc	\$11,067,320 *
GFL Infrastructure Group Inc.	\$11,216,468
GIO CRETE CONSTRUCTION LTD	\$11,620,677.05
Midome Construction Services Ltd	\$13,383,720
614128 Ontario Ltd.	\$14,544,142

* Pursuant to the RFT document the contract award price includes contingency.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, 416-397-4809, sabrina.dipietro@toronto.ca

Judy M. S. Tse, P. Eng, Director, Design & Construction, Linear Underground Infrastructure, 416-392-0867, judy.tse@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation 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