



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2237951200 to 2489960 Ontario Inc., for the Coordinated Watermain and Water Service Replacements on Aldershot Cres and Various Roads for Engineering and Construction Services

Date: May 28, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 15, 16, 19

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No. 2237951200 (37-2020), Contract 20ECS-LU-11SU

Description:

Ariba Doc No. 2237951200 (37-2020), Contract 20ECS-LU-11SU for the Coordinated Watermain and Water Service Replacements on Aldershot Cres and Various Roads

Recommended Supplier:

2489960 Ontario Inc.

Contract Award Value:

\$10,191,552 net of all applicable taxes and charges

\$11,516,454 including HST and all applicable charges

\$10,370,924 net of HST recoveries

Contract is expected to start on date of award and end by August 15, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,516,454 including all applicable taxes and charges. The total cost to the City is \$10,370,924 net of HST recoveries.

Funding is available in the 2020-2029 Approved Capital Budget and Plans for Toronto Water and Transportation Services, 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/ Cost Element	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)
CPW542-25-21	District Watermain Replacement - 2019	\$5,559,241	\$2,779,621	\$926,540	\$9,265,402
CPW544-21-40	2019 Water Service Replacement - SOGR	\$529,039	\$264,520	\$88,173	\$881,732
CTP315-07-374	Local Road Rehabilitation	\$33,978	\$16,989	\$5,663	\$56,630
CTP315-06-386	Major Roads Rehabilitation	\$34,627	\$17,313	\$5,771	\$57,711
CTP717-58-104	RSP LGSI and SCPEA	\$32,695	\$16,347	\$5,449	\$54,491
CTP315-09-349	Major SOGR Pooled Contingency	\$10,352	\$5,176	\$1,725	\$17,254
TP0191 – GL 4503	Utility Cuts North York	\$22,622	\$11,311	\$3,771	\$37,704
	Totals	\$6,222,554	\$3,111,277	\$1,037,093	\$10,370,924

The engineering estimate for this project is \$15,033,425.66 net of all taxes and charges.

SOLICITATION SUMMARY

Solicitation Issued: February 13, 2020

Solicitation Closed: March 10, 2020

Number of Addenda Issued: 3

Number of Bids: 6

Table 2: Summary of Bids Received for Tender Doc2237951200 including bid price

Supplier Name	Bid Price (including H.S.T.)
2489960 Ontario Inc.	\$10,469,503.79*

Supplier Name	Bid Price (including H.S.T.)
Direct Underground Inc.	\$12,169,067.52
614128 Ontario Ltd.	\$13,425,068.02
GIO CRETE CONSTRUCTION LTD	\$14,956,947.19
Midome Construction Services Ltd.	\$15,650,500.00
GFL Infrastructure Group Inc.	\$16,044,826.62

* 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

Judy Tse, P.Eng., Director, Linear Underground Infrastructure, Engineering and Construction Services, Tel: 416-392-0867, Email: judy.tse@toronto.ca

Sabrina Dipietro, Acting Manager - Construction Services, Purchasing and Materials Management Division, Tel: 416-397-4809, Email: sabrina.dipietro@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 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