



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2241522847 to 2489960 Ontario Inc. for the Coordinated Watermain, Water Service, Storm Sewer Replacements and Laneway Reconstruction on Various Roads for Engineering and Construction Services

Date: May 21, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 2, 5, 8, 9

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No.2241522847, Contract 20ECS-LU-12SU

Description:

Ariba Doc No.2241522847, (40-2020) for Coordinated Watermain, Water Service, Storm Sewer Replacements and Laneway Reconstruction on Various Roads

Recommended Supplier:

2489960 Ontario Inc.

Contract Award Value:

\$7,041,139 net of all applicable taxes and charges
\$7,956,487 including HST and all applicable charges
\$7,165,062 net of HST recoveries

Contract is expected to start the first week of June and end in June 2021

FINANCIAL IMPACT

The total contract award identified in this report is \$7,956,487 including all applicable taxes and charges. The cost to the City is \$7,165,062 net of HST recoveries.

The engineering estimate for this project is \$9,542,199.25 net of all taxes and charges.

Funding is available in the 2020-2029 Approved Capital Budgets and Plans for Toronto Water and Transportation Services as well as the 2020 Approved Operating Budget for Transportation Services. Future operating funding 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)
CPW542-25-22	District Watermain Replacement - 2019	\$4,295,988	\$1,227,425	\$613,713	\$6,137,126
CPW544-21	2019 Water Service Replacement - SOGR	\$336,162	\$96,046	\$48,023	\$480,231
CWW472-22	Sewer Replacement - 2019 Program	\$150,107	\$42,888	\$21,444	\$214,438
CTP315-07-375	Local Road Rehabilitation	\$52,264	\$14,933	\$7,469	\$74,665
CTP315-05-130	Laneway (Sewer)	\$149,413	\$42,689	\$21,334	\$213,446
TS6040 - 4503	Utility Cuts Road Operations	\$31,609	\$9,031	\$4,516	\$45,156
	Totals	\$5,015,545	\$1,433,012	\$716,498	\$7,165,062

SOLICITATION SUMMARY

Solicitation Issued: February 20, 2020

Solicitation Closed: March 12, 2020

Number of Addenda Issued: Two (2)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Doc2241522847 including bid price

Supplier Name	Bid Price (including H.S.T.)
2489960 Ontario Inc.	\$7,956,487
Gio Crete Construction Ltd	\$8,191,917
Direct Underground Inc.	\$8,502,081
614128 Ontario Ltd	\$9,719,923
GFL Infrastructure Group Inc.	\$9,934,115

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 & Materials Management, 416-397-4809, 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 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