



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2201872432 to Robert B. Somerville for Watermain CIPP Lining in North York, Etobicoke York, Toronto and East York District

Date: May 20, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 3, 11, 14 and 15

RECOMMENDATIONS

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

Call Number:

Tender Doc2201872432 (25-2020), Contract 20TW-CTS-04CWD

Description:

Watermain CIPP Lining in North York, Etobicoke York, Toronto and East York District

Recommended Bidder:

Robert B. Sommerville

Contract Award Value:

\$16,299,563 net of all applicable taxes and charges
\$18,418,507 including HST and all applicable charges
\$16,586,436 net of HST recoveries

Contract is expected to start on date of award and end December 31, 2022.

FINANCIAL IMPACT

The total contract award value plus the additional contingency identified in this report is \$18,418,507 including all applicable taxes and charges. The cost to the City is \$16,586,436 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water. Additional funding details are provided in Table 1.

The engineering estimate for this project is \$10,417,980 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	\$ 8,864,363
	Jan 1, 2021 to Dec 31, 2021	\$ 2,470,396
	Jan 1, 2022 to Dec 31, 2022	\$ 3,196,983
CPW544-15-22 Water Service Repair – WM Rehab Program	Date of Award to Dec. 31, 2020	\$ 534,220
	Jan 1, 2021 to Dec 31, 2021	\$ 760,237
	Jan 1, 2022 to Dec 31, 2022	\$ 760,237
Total (Net of HST Recoveries)		\$ 16,586,436

CALL SUMMARY

Call Issued: January 14, 2020 **Call Closed:** Feb 21, 2020
Number of Addenda Issued: Four (4)
Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender 25-2020 Doc2201872432

Proponent Name	Bid Price (including H.S.T.)
Robert B. Somerville	\$14,817,785*
Fer-Pal Construction Ltd.	\$15,289,242

* 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

Allison Phillips, Manager, Professional Services, Purchasing & Materials Management Division, 647-882-9803, Allison.Phillips@toronto.ca

Garry Boychuk, Capital Works Delivery Manager, Toronto Water, 416-397-0936, Garry.Boychuk@toronto.ca

COMMENTS

This assignment will be carried out in one phase with the issuance of one (1) purchase order and executed by one (1) construction agreement as follows:

a. Construction Services

\$16,299,563 net of all applicable taxes and charges

\$18,418,507 including all applicable taxes and charges

\$16,586,436 net of HST recoveries

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

a. The firm recommended for award is the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;

b. the appropriate Division has reviewed the 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

Mike Pacholok
Chief Purchasing Officer