



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2214203423 to GFL Infrastructure Group Inc. for Basement Flooding Protection Program, Phase 4, Assignments 2-05, 2-07, and 2-08 for Engineering & Construction Services Division

Date: June 4, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 15

RECOMMENDATIONS

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

Solicitation Number:

Tender Ariba Document Number Doc2214203423

Description:

Tender Call No. 27-2020, Contract No. 19ECS-LU-05FP for construction of storm and combined sewers, and related improvements for Basement Flooding Protection Program Phase 4, Assignments 2-05/07/08 on Randolph Road, Stickney Avenue, Sutherland Drive, Lea Avenue, McRae Drive, Hannah Road, and Rumsey Road.

Recommended Supplier:

GFL Infrastructure Group Inc.

Contract Award Value:

\$6,805,830 net of all applicable taxes and charges
\$7,690,588 including HST and all applicable charges
\$6,925,612 net of HST recoveries

Contract is expected to start on July 21, 2020, and end on January 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,690,588 including all applicable taxes and charges. The total cost to the City is \$6,925,612 net of HST recoveries.

The engineering estimate for this project is \$5,618,462 net of all taxes and charges.

Funding is included 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. Additional funding will be included in the 2021 Operating Budget Submission for Transportation Services. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	July 21, 2020 to Dec 31, 2020	Jan 1, 2021 to Dec 31, 2021	Jan 1, 2022 to Dec 31, 2022	Total (net of HST Recoveries)
CWW421-23-01	BASEMENT FLOODING RELIEF - GROUP 4	\$3,279,867	\$2,415,731	\$864,136	\$6,559,733
CPW544-21-43	2019 WATER SERVICE REPLACEMENT - SOGR	\$85,468	\$62,704	\$22,764	\$170,936
CTP315-07-378	Local Road Rehabilitation	\$0	\$109,363	\$0	\$109,363
CTP315-09-344	Major SOGR Pooled Contingency	\$0	\$0	\$16,441	\$16,441
TS6040 - GL 4503	Utility Cut Repairs	\$34,569	\$34,569	\$0	\$69,139
Total		\$3,399,904	\$2,622,367	\$903,341	\$6,925,612

SOLICITATION SUMMARY

Solicitation Issued: February 6, 2020

Solicitation Closed: March 10, 2020

Number of Addenda Issued: 5

Number of Bids: 6

Table 2: Summary of Bids Received for Tender Doc2214203423 including bid price

Supplier Name	Bid Price (including H.S.T.)
614128 Ontario Ltd. (Trisan Construction)	\$3,737,207.19*

Supplier Name	Bid Price (including H.S.T.)
Clearway Construction Inc.	\$6,147,656.00*
GFL Infrastructure Group Inc.	\$6,687,467.54**
Memme Excavation Company Limited	\$9,508,538.14
KAPP Infrastructure Inc.	\$10,538,166.54
Comer Group Limited	\$11,996,073.22

* Supplier was found non-compliant with mandatory requirements.

** 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

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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 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