



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Doc No. 2385373825 to 2489960 Ontario Inc. for the Coordinated Watermain and Water Service Replacements and Transportation Safety Local Improvements Program at Multiple Locations in Toronto for the Engineering and Construction Services**

**Date:** June 5, 2020  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** 5, 11, 12

#### **RECOMMENDATIONS**

---

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

**Solicitation Number:**

Ariba Doc No. 2385373825 (Tender 99-2020) Contract 20ECS-LU-13SU

**Description:**

The Coordinated Watermain and Water Service Replacements and Transportation Safety Local Improvements Program at Multiple Locations in Toronto

**Recommended Supplier:**

2489960 Ontario Inc.

**Contract Award Value:**

\$6,388,287 net of all applicable taxes and charges  
\$7,218,764 including HST and all applicable charges  
\$6,500,720 net of HST recoveries

**Contract is expected to start on date of award and end on December 31, 2021.**

#### **FINANCIAL IMPACT**

---

The total contract award identified in this report is \$7,218,764 including all applicable taxes and charges. The cost to the City is \$6,500,720 net of HST recoveries.

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

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element/<br>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) |
|------------------------------|---------------------------------------|--------------------------------|-------------------------------|-------------------------------|-------------------------------|
| CPW542-25-23                 | DIST W/M REPLACEMENT - 2019-2021      | \$2,025,764                    | \$1,620,611                   | \$405,153                     | \$4,051,528                   |
| CPW542-26-14                 | WATERMAIN UPGRADES - 2019-2021        | \$738,802                      | \$591,041                     | \$147,760                     | \$1,477,603                   |
| CPW544-21-44                 | 2019 WATER SERVICE REPLACEMENT - SOGR | \$211,440                      | \$169,152                     | \$42,288                      | \$422,879                     |
| CTP817-03-124                | RSP TSLIP                             | \$229,087                      | \$183,269                     | \$45,817                      | \$458,173                     |
| CTP315-09-357                | Major SOGR Pooled Contingency         | \$37,781                       | \$30,224                      | \$7,556                       | \$75,561                      |
| TP0163-4503                  | Utility Cuts Road Operations - TEY    | \$5,413                        | \$4,330                       | \$1,083                       | \$10,826                      |
| TP0131-4503                  | Utility Cuts Road Operations - ETY    | \$2,075                        | \$1,660                       | \$415                         | \$4,150                       |
| Totals                       |                                       | \$3,250,360                    | \$2,600,288                   | \$650,072                     | \$6,500,720                   |

The engineering estimate for this project is \$8,215,738 net of all taxes and charges.

## SOLICITATION SUMMARY

**Solicitation Issued:** April 27, 2020  
**Number of Addenda Issued:** Three (3)  
**Number of Bids:** Five (5)

**Solicitation Closed:** May 20, 2020

Table 2: Summary of Bids Received for Doc2385373825 including Bid Price

| Supplier Name                 | Bid Price (including H.S.T.) |
|-------------------------------|------------------------------|
| 2489960 Ontario Inc.          | \$5,555,032 *                |
| Direct Underground Inc.       | \$5,828,602                  |
| Gio Crete Construction Ltd    | \$6,700,442                  |
| GFL Infrastructure Group Inc. | \$6,793,144                  |
| Crce construction.com         | \$7,249,730                  |

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

---

## 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