



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Doc No. 2389517470 to Drainstar Contracting Limited for the Replacement of Culvert No. 677 The Westway over Humber Creek, Toronto, for Engineering and Construction Services**

**Date:** June 23, 2020  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** Ward 2

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Ariba Doc No. 2389517470, Contract No. 20ECS-TI-05BE

**Description:**

Ariba Doc No. 2389517470, Replacement of Culvert No. 677 The Westway over Humber Creek, Toronto

**Recommended Supplier:**

Drainstar Contracting Limited

**Contract Award Value:**

\$3,892,015 net of all applicable taxes and charges  
\$4,397,977 including HST and all applicable charges  
**\$3,960,515 net of HST recoveries**

**Contract is expected to start on date of award and end October 1, 2021.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$4,397,977 including all applicable taxes and charges. The total cost to the City is \$3,960,515 net of HST recoveries.

Funding is included in the 2020-2029 Approved Capital Budget and Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element         | Description                       | Date of Award to December 31, 2020 | January 1, 2021 to October 1, 2021 | Total (Net of HST recoveries) |
|---------------------|-----------------------------------|------------------------------------|------------------------------------|-------------------------------|
| CTP520-01-02        | City Bridge Rehabilitation - DMAF | \$2,376,309                        | \$1,584,206                        | \$3,960,515                   |
| <b>Grand Total:</b> |                                   | \$2,376,309                        | \$1,584,206                        | \$3,960,515                   |

The engineering estimate for this project is \$4,299,761 net of all taxes and charges.

## SOLICITATION SUMMARY

**Solicitation Issued:** May 1, 2020  
**Number of Addenda Issued:** Four (4)  
**Number of Bids:** Nine (9)

**Solicitation Closed:** June 8, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 2389517470 including Bid Price

| Supplier Name                                                      | Bid Price (including H.S.T.) |
|--------------------------------------------------------------------|------------------------------|
| Power Precast Solutions                                            | \$290,897**                  |
| Drainstar Contracting Ltd                                          | \$3,824,328*                 |
| Alliance Verdi Civil Inc.                                          | \$3,895,616                  |
| Clearway Construction Inc.                                         | \$3,959,034                  |
| Dom-Meridian Construction Ltd                                      | \$4,789,570                  |
| Brennan Paving & Construction Ltd                                  | \$4,886,666                  |
| EBC Inc.                                                           | \$4,909,850                  |
| 614128 Ontario Ltd o/a Trisan Construction                         | \$5,343,521                  |
| Dufferin Construction Company, A division of CRH Canada Group Inc. | \$6,360,198                  |

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

\*\* Supplier was found to be non-compliant

## **DIVISION CONTACTS**

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Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, 416-392-8412, Frank.Clarizio@toronto.ca

## **COMMENTS**

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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**

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Michael Pacholok  
Chief Purchasing Officer