



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No 2310454238 to Capital Sewer Services Incorporated for the Rehabilitation of two sections of the Massey Creek Sanitary Trunk Sewer located on St. Clair Ave. East and Crockford Boulevard for Engineering and Construction Services

Date: July 7, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 20 and 21

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc No. 2310454238, Contract 19ECS-LU-02TT

Description:
Ariba Doc No. 2310454238 (80-2020), Sewer Rehabilitation Program, Project 2- Tender 2 including: Massey Creek Sanitary Trunk Sewer Rehabilitation, St. Clair Avenue East
Massey Creek Sanitary Trunk Sewer Rehabilitation, Crockford Boulevard

Recommended Supplier:
Capital Sewer Services Incorporated

Contract Award Value:
\$7,193,773 net of all applicable taxes and charges
\$8,128,964 including HST and all applicable charges
\$7,320,384 net of HST recoveries

Contract is expected to start on date of the award and end on June 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,128,964 including all applicable taxes and charges. The cost to the City is \$7,320,384 net of HST recoveries.

The engineering estimate for this project is \$12,018,478 net of all taxes and charges.

Funding is included in the Approved 2020 Capital Budget and the 2021–2029 Approved Capital Plan for Toronto Water in the following Account:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	2020	2021	2022	Total
CWW014-17-10 (Trunk Sewer Rehabilitation - 2018)	\$1,500,000	\$5,070,384	\$750,000	\$7,320,384

SOLICITATION SUMMARY

Solicitation Issued: March 16, 2020
Number of Addenda Issued: Eight (8)
Number of Bids: One (1)

Solicitation Closed: May 22, 2020

Table 1: Summary of Bids Received for Ariba Doc No. 2310454238 including bid price.

Supplier Name	Bid Price (including H.S.T.)
Capital Sewer Services Incorporated	\$7,068,664.1*

* Pursuant to the Request for Tender document the contract award value includes contingency

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Material Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Prapan Dave, Manager, Trunk Sewers & Transmission Mains, Design & Construction - Linear Underground Infrastructure, Engineering & Construction Services, (416) 392-4290, Prapan.Dave@toronto.ca

COMMENTS

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

- 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;
- the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- 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 Procurement Officer,