BA98.3
Revised

BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2351691332 to GFL Infrastructure Group Inc. for Basement Flooding Protection Program, Phase 4, Assignments 15-01/02/05/06/07/08/09/10/11/12/13 for Engineering & Construction Services Division

Date: August 13, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6 and 7

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel, pursuant to Section 195-8.3A(3) of the Municipal Code, Chapter 195, Purchasing, exercise the power of a Standing Committee to grant authority to award the following contract:

Solicitation Number:
Tender Ariba Document Number Doc2351691332

Description:
Tender Call No. (94-2020) , Contract No. 19ECS-LU-01FP, for construction of sewers, watermains, and related improvements for Basement Flooding Protection Program Phase 4, Assignments 15-01/02/05/06/07/08/09/10/11/12/13 on Dalsby Road, Tavistock Road, Forthbridge Crescent, Calvington Drive, Lexfield Avenue, Exbury Road, Troutbrooke Drive, Buxton Road, Peacham Crescent, Camborne Avenue, Julian Road, Victory Drive, Wilson Avenue, Heathrow Drive, Tumpane Street, Deevale Road, Letchworth Crescent, canton Avenue, Richard Clark Drive, Clevedon Street, Epsom Downs Drive, Chappel Hill Road, Jane Street, William Cragg Drive, Smallwood Drive, Dana Avenue, Westcliffe Road, Datchet Road, Monclova Road, Gatesgil Crescent, Chalkfarm Drive, and Neames Crescent.

Recommended Supplier:
GFL Infrastructure Group Inc.

Contract Award Value:
$47,223,261 net of all applicable taxes and charges
$53,362,285 including HST and all applicable charges
$48,054,391 net of HST recoveries

Contract is expected to start on September 22, 2020, and end on February 1, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is $53,362,285 including all applicable taxes and charges. The cost to the City is $48,054,391 net of HST recoveries.

The engineering estimate for this project is $ $80,589,372 net of all taxes and charges.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water and Transportation Services. Additional funding will be requested in the 2021-24 Operating Budget Submissions for Transportation Services. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element / Account Name	**Description**	**Sep 22, 2020 to Dec 31, 2020**	**Jan 1, 2021 to Dec 31, 2021**	**Jan 1, 2022 to Dec 31, 2022**	**Jan 1, 2023 to Dec 31, 2023**	**Jan 1, 2024 to Feb 1, 2024**	**Total (net of HST Recoveries)**
CWW421-23-03	Basement Flooding Group 4 (Cons -DC)	$146,898	$4,406,930	$4,406,930	$4,406,930	$1,322,079	$14,689,767
CWW421-17-15	Basement Flooding Group 4 (Cons)	$252,320	$7,569,611	$7,569,611	$7,569,611	$2,270,883	$25,232,036
CPW542-25-32	Watermain Replacement - 2019	$19,472	$584,175	$584,175	$584,175	$175,252	$1,947,249
CPW544-21-49	Water Service Replacement - SOGR	$30,239	$907,183	$907,183	$1,179,338	$0	$3,023,943
CWW472-22-16	Sewer Replacement - 2019 Program	$17,880	$536,408	$536,408	$536,408	$160,922	$1,788,026
CPW542-26-17	Watermain Upgrade - 2019	$11,159	$334,779	$334,779	$334,779	$100,434	$1,115,930
CTP315-07-392	Local Road Rehabilitation	$0	$48,125	$46,572	$46,572	$13,972	$155,241
CTP-315-09-371	Major SOGR Pooled Contingency	$0	$0	$0	$0	$45,652	$45,652
TS6040 - GL 4530	Utility Cut Repair (EY)	$76	$2,278	$2,278	$2,278	$684	$7,594
TS6040 - GL 4503	Utility Cut Repair (NY)	$489	$14,685	$14,685	$14,685	$4,405	$48,949
Total		$478,535	$14,404,174	$14,402,622	$14,674,777	$4,094,283	**$48,054,391**

SOLICITATION SUMMARY

Solicitation Issued: April 9, 2020 **Solicitation Closed:** June 10, 2020
Number of Addenda Issued: Six (6)
Number of Bids: Six (6)

Table 2: Summary of Bids Received for Tender Doc2351691332 including bid price

Supplier Name	Bid Price (including HST)
GFL Infrastructure Group Inc.	$44,468,571.10*
614128 Ontario Ltd. (Trisan Construction)	$48,231,470.78
Clearway Construction Inc. & Memme Excavation Ltd. Joint Venture (C.M.J.V)	$54,120,993.67
Drainstar Contracting Ltd.	$54,835,061.84
KAPP Infrastructure Inc.	$55,662,922.95**
Dom-Meridian Construction Ltd.	$64,577,914.64**

* 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.
**Supplier was found non-compliant with mandatory requirements.

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 more 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 since City Council is in summer recess;

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