



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2373695353 to 614128 Ontario Ltd. o/a Trisan Construction for the Replacement of Sewage Forcemains at Baby Point SPS for Toronto Water Division

Date: November 25, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3 and 4

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT) No. DOC2373695353, Contract No. 20TW-CTS-14CWD

Description:

For the Replacement of Sewage Forcemains at Baby Point SPS.

Recommended Supplier:

614128 Ontario Ltd. o/a Trisan Construction

Contract Award Value:

\$4,575,665 net of all applicable taxes and charges
\$5,170,501 including HST and all applicable charges
\$4,656,197 net of HST recoveries

Contract is expected to start on January 1, 2021 and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award value identified in this report is \$4,575,665 net of applicable taxes and charges, \$5,170,501 including all applicable taxes and charges. The cost to the City is \$4,656,197 net of HST recoveries.

The engineering estimate for this project is \$7,258,783 net of all taxes and charges.

Funding is included in the proposed 2021-2030 Capital Budget and Plan for Toronto Water. Funding details are summarized in Table 1 as follows.

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

WBS Element & Account Name	Dates	Total (net of HST Recoveries)
CWW472-18-03 Baby Point Construction	Jan 1, 2021 to Dec 31, 2021	\$ 817,118
	Jan 1, 2022 to Dec 31, 2022	\$ 2,683,079
	Jan 1, 2023 to Dec 31, 2023	\$ 1,156,000
Total (Net of HST Recoveries)		\$ 4,656,197

SOLICITATION SUMMARY

Solicitation Issued: April 22, 2020
Number of Addenda Issued: Three (3)
Number of Bids: Six (6)

Solicitation Closed: May 29, 2020

Table 2: Summary of Bids Received for Tender Call No. DOC2373695353 including bid price:

Supplier Name	Bid Price (including H.S.T.)*
614218 Ontario Ltd. o/a Trisan Construction	\$4,496,088
KAPP Infrastructure Inc.	\$6,059,164
Robert B. Somerville Co	\$7,737,031
GFL Infrastructure Group Inc.	\$7,844,462
Clearway Construction Inc.	\$8,306,941
Drainstar Contracting Ltd.	\$10,824,620

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

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 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 Procurement Officer