



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2549084075 to Capital Sewer Services Inc. for the Rehabilitation of the High Level Interceptor (HLI) from MH101-003 to the HLI Diversion Chamber for Engineering and Construction Services

Date: December 9, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 14

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. DOC2549084075, Contract No. 20ECS-LU-03TT

Description:

RFT No.175-2020 for the Rehabilitation of High Level Interceptor from Jonathan Ashbridge Park to Ashbridges Bay Treatment Plant and the Rehabilitation of a Local Sewer on Woodward Avenue.

Recommended Supplier:

Capital Sewer Services Inc.

Contract Award Value:

\$10,276,279 net of all applicable taxes and charges
\$11,612,196 including HST and all applicable charges
\$10,457,142 net of HST recoveries

Contract is expected to start on January 1, 2021 and end on June 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,612,196 including all applicable taxes and charges. The cost to the City is \$10,457,142 net of HST recoveries.

The engineering estimate for this project is \$9,528,642 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)
CWW014-17-11 Trunk Sewer Rehabilitation	Jan. 1, 2021 to Dec. 31, 2021	\$7,510,000
	Jan. 1, 2022 to Jun. 30, 2022	\$2,947,142
Total (net of HST Recoveries)		\$10,457,142

SOLICITATION SUMMARY

Solicitation Issued: August 5, 2020

Solicitation Closed: September 8, 2020

Number of Addenda Issued: Three (3)

Number of Bids: One (1)

Table 1: Summary of Bids Received for Ariba Doc. No. 2549084075 including bid price.

Supplier Name	Bid Price (including H.S.T.)*
Capital Sewer Services Inc.	\$10,556,541

* Pursuant to the Request for Tender document the contract award price 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 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 Procurement Officer,