



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2689636701 to 2489960 Ontario Inc. for Watermain Replacement at Various Locations East of University Avenue and Bloor Street West for Engineering and Construction Services

Date: January 7, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4, 11, 13

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. DOC2689636701, Contract No. 20ECS-LU-19SU

Description:

For Watermain Replacement at Various Locations East of University Avenue and Bloor Street West

Recommended Supplier:

2489960 Ontario Inc.

Contract Award Value:

\$11,644,340 net of all applicable taxes and charges

\$13,158,104 including HST and all applicable charges

\$11,849,280 net of HST recoveries

Contract is expected to start on January 15, 2021 and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$13,158,104 including all applicable taxes and charges. The cost to the City is \$11,849,280 net of HST recoveries.

The engineering estimate for this project is \$15,745,750 net of all taxes and charges.

Funding is included in the 2021-2030 Capital Budget and Plan Submission for Toronto Transportation Services, and the 2021-2023 Operating Budget Submissions for

Transportation Services, as well as the 2021-2030 Approved 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/ Cost Element & Description	Jan. 15, 2021 to Dec. 31, 2021	Jan. 1, 2022 to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Total (net of HST recoveries)
CPW542-25-28 Dist. W/M Replacement - 2019	\$7,126,413	\$2,036,118	\$1,018,059	\$10,180,590
CPW544-21-37 2019 Water Service Replacement - SOGR	\$667,309	\$190,660	\$95,330	\$953,299
CTP315-07-416 Local Road Rehabilitation	\$434,485	\$108,621	\$0	\$543,106
CTP315-06-424 Major Roads Rehabilitation	\$45,585	\$11,396	\$0	\$56,981
CTP315-09-406 Major SOGR Pooled Contingency	\$0	\$0	\$43,304	\$43,304
TS6050 / GL4503 Utility Cut Repair	\$50,400	\$14,400	\$7,200	\$72,000
Total (Net of HST Recoveries)	\$8,324,192	\$2,361,195	\$1,163,893	\$11,849,280

SOLICITATION SUMMARY

Solicitation Issued: November 5, 2020

Solicitation Closed: December 8, 2020

Number of Addenda Issued: Six (6)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for RFT No. Doc2689636701 including bid price

Supplier Name	Bid Price (including H.S.T.)*
2489960 Ontario Inc.	\$13,158,104
Gio Crete Construction Ltd	\$14,076,547
Midome Construction Services Ltd	\$17,271,485
Direct Underground Inc.	\$17,763,834
GFL Infrastructure Group Inc.	\$22,317,817
Drainstar Contracting Ltd	\$25,235,132
Clearway Construction Inc	\$25,983,959

*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 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