



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2761569521 to Robert B. Somerville Co. Limited for Watermain CIPP Lining in North York and Scarborough Districts (Wards 16, 20, 21, 22, 23 and 24) for Toronto Water

Date: March 18, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 16, 20, 21, 22, 23 and 24

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. Doc2761569521, Contract No. 21TW-CTS-05CWD

Description:

For Watermain CIPP Lining in North York and Scarborough Districts (Wards 16, 20, 21, 22, 23 & 24)

Recommended Supplier:

Robert B. Somerville Co. Limited

Contract Award Value:

\$18,950,736 net of all applicable taxes and charges
\$21,414,332 including HST and all applicable charges
\$19,284,269 net of HST recoveries

Contract is expected to start on date of award and end December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$21,414,332 including all applicable taxes and charges. The cost to the City is \$19,284,269 net of HST recoveries.

The engineering estimate for this project is \$15,465,248 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital 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	Date of Award to December 31, 2021	Jan 1, 2022 to Dec 31, 2022	Jan 1, 2023 to Dec 31, 2023	Total (Net of HST Recoveries)
CPW543-04 Watermain Structural Lining	\$10,839,972	\$4,370,956	\$2,272,897	\$17,483,825
CPW544-15-24 Water Service Repair - WM Rehab Program	\$720,177	\$540,133	\$540,133	\$1,800,443
Total (Net of HST Recoveries)	\$11,560,149	\$4,911,089	\$2,813,030	\$19,284,269

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: December 17, 2020 **Solicitation Closed:** January 18, 2021
Number of Addenda Issued: Two (2)
Number of Bids: Two (2)

Table 2: Summary of Bids Received for Ariba Doc. No.2761569521 including bid price

Supplier Name	Bid Price (Including H.S.T.)*
Fer-Pal Construction Ltd.	\$19,558,176
Robert B. Somerville Co. Limited	\$19,467,574*

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

DIVISION CONTACTS

Allison Phillips, Manager, Professional Services, Purchasing & Materials Management Division, 647-882-9803, Allison.Phillips@toronto.ca

Garry Boychuk, Manager, Capital Works Delivery, Toronto Water, 416-397-0936, Garry.Boychuk@toronto.ca

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