



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2761783093 to KAPP Infrastructure Incorporated for Construction of Sewer Upgrades for Basement Flooding Protection Program, Phase 4, Assignment 25-01 for Engineering and Construction Services

Date: March 23, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 18 – Willowdale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc Number 2761783093, Contract No. 20ECS-LU-08FP

Description:

For Construction of sewer upgrades and related improvements for Basement Flooding Protection Program Phase 4, Assignment 25-01 on Brentwood Avenue, Burndale Avenue, Cameron Avenue, Florance Avenure, Franklin Avenue, Harlandale Avenue, Johnston Avenue, Pewter Road, Poyntz Avenue, Radine Road, Roycrest Avenue, Stuart Cresent, Wentworth Avenue.

Recommended Supplier:

KAPP Infrastructure Incorporated

Contract Award Value:

\$17,936,550 net of all applicable taxes and charges
\$20,268,302 including HST and all applicable charges
\$18,252,233 net of HST recoveries

Contract is expected to start on June 8, 2021 and be completed by December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$20,268,302 including HST and all applicable charges. The cost to the City is \$18,252,233 net of HST recoveries.

The engineering estimate for this project is \$23,173,620 net of all applicable taxes and charges.

Funding is included in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Toronto Water and Transportation Services. Funding is also available in the 2021 Approved Operating Budget for Transportation Services and additional funding will be requested in the 2022 Operating Budget Submission for Transportation Services. Additional funding details are provided in Table 1.

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

WBS Element/ Description	2021	2022	2023	Total (Net of HST Recoveries)
CWW421-23-04 Basement Flooding Relief - Group 4	\$3,984,142	\$5,976,213	\$5,976,213	\$15,936,568
CPW542-25-46 Dist. Watermain Replacement - 2019	\$84,281	\$126,423	\$126,423	\$337,127
CPW544-21-60 2019 Water Service Replacement	\$438,345	\$657,518	\$657,518	\$1,753,381
CTP315-07-428 Local Road Rehabilitation	\$45,465	\$68,199	\$68,199	\$181,863
CTP-315-09-422 Major SOGR Pooled Contingency	\$0	\$0	\$27,378	\$27,378
TS6040 – GL 4503 Utility Cuts Repairs	\$7,958	\$7,958	\$0	\$15,916

Total (Net of HST Recoveries)	\$4,560,191	\$6,836,311	\$6,855,731	\$18,252,233
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The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: December 22, 2020

Solicitation Closed: February 5, 2021

Number of Addenda Issued: Five (5)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Doc. No. 2761783093 including bid price.

Bidder Name	Bid Price (Including H.S.T)
614128 Ontario Ltd.	\$14,098,053.91*
KAPP Infrastructure Inc.	\$17,624,610.00**
Clearway Construction Inc.	\$17,724,939.53
Varcon Construction Corporation	\$18,225,862.92***
Comer Group Ltd.	\$20,036,182.66
GFL Infrastructure Group Inc.	\$20,811,623.36***
Drainstar Contracting Ltd.	\$20,897,521.21
Memme Excavation Company Ltd.	\$22,185,565.93

* Supplier was found non-compliant with mandatory requirements.

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

***Tender price corrected for mathematical errors. PMMD has verified that the mathematical errors were corrected.

DIVISION CONTACTS

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Jessica Orjuela, Acting Senior Manager, Engineering & Construction Services Division. Tel: 416-392-8851, email: Jessica.Orjuela@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