



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2789411433 to 2489960 Ontario Inc. for the Coordinated Watermain and Water Service Replacements and Transportation Safety Local Improvements Program at Multiple Locations for Engineering Construction Services

Date: April 14, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 17, 22, 23, 24 & 25

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 No 2789411433 (1-2021), Contract 20ECS-LU-09SU

Description:

For the Coordinated Watermain and Water Service Replacements and Transportation Safety Local Improvements Program at Multiple Locations in Scarborough and North York District.

Recommended Supplier:

2489960 Ontario Inc.

Contract Award Value:

\$6,955,300 net of all applicable taxes and charges

\$7,859,489 including HST and all applicable charges

\$7,077,714 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,859,489 including all applicable taxes and charges. The cost to the City is \$7,077,713 net of HST recoveries.

Funding is included in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plans 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. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Cost Element	Description	Date of Award to Dec. 31, 2021	Jan. 1, 2022 to Dec. 31, 2022	Total (net of HST recoveries)
CPW542-25-45	District Watermain Replacement - 2019	\$3,099,525	\$774,881	\$3,874,406
CPW544-21-59	2019 Water Service Replacement	\$562,149	\$140,537	\$702,686
CTP315-07-427	Local Road Rehabilitation	\$1,780,808	\$445,202	\$2,226,010
CTP315-06-433	Major Roads Rehabilitation	\$22,122	\$5,530	\$27,652
CTP315-09-418	Major SOGR Pooled Contingency	\$194,419	\$48,605	\$243,024
TS6050	Utility Cuts Road Operations	\$3,149	\$787	\$3,936
	Totals	\$5,662,171	\$1,415,543	\$7,077,714

The engineering estimate for this project is \$10,779,975 net of all taxes and charges.

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

SOLICITATION SUMMARY

Solicitation Issued: January 20, 2021
Number of Addenda Issued: Four (4)

Solicitation Closed: February 8, 2021

Number of Bids: [7]

Table 2: Summary of Bids Received for RFT Ariba Doc No 2476399274 including bid price

[Supplier Name]	Bid Price (including H.S.T.)
2489960 Ontario Inc.	\$ 7,144,990.36*
Gio Crete Construction Ltd	\$ 7,447,289.86
Midome Construction Services Ltd	\$ 8,333,750.00
Direct Underground Inc. (2)	\$ 8,968,613.04
Gio Contracting Inc	\$ 9,001,385.24
Sanscon Construction Ltd	\$ 10,807,058.35
614128 Ontario Ltd	\$ 13,750,240.02

* Pursuant to the Request for Tender document the contract award values on page 1 include contingency.

DIVISION CONTACTS

Mika Raisanen, P.Eng. Director, Linear Underground Infrastructure, Engineering and Construction Services, Tel: 416-392-0867, Email: judy.tse@toronto.ca

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management Division, Tel: 416-397-4809, Email: sabrina.dipietro@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

Mike Pacholok
Chief Procurement Officer