



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2855377946 to Clean Water Works Inc. for Full Length Trenchless Rehabilitation of Existing Gravity Sewers (small diameter) and Related Works for the Toronto Water Division

Date: May 18, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4,5,8,9,10,11,12,13,14,15,16 and 19

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. Doc2855377946, Contract No. 21TW-CTS-10CWD

Description:

Full length trenchless rehabilitation of existing gravity sewers (small diameter) and related works at various locations in the City of Toronto, Wards 4, 5, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 19.

Recommended Supplier:

Clean Water Works Inc.

Contract Award Value:

\$4,044,437 net of all applicable taxes and charges
\$4,570,214 including HST and all applicable charges
\$4,115,619 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,570,214 including all applicable taxes and charges. The cost to the City is \$4,115,619 net of HST recoveries.

The engineering estimate for this project is \$4,044,437 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	Jan 1, 2024 to Dec 31, 2024	Total (Net of HST Recoveries)
CWW465-09 Sewer Rehabilitation - CWD	\$2,980,837	\$62,918	\$15,000	\$1,056,864	\$4,115,619
Total (Net of HST Recoveries)	\$2,980,837	\$62,918	\$15,000	\$1,056,864	\$4,115,619

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

SOLICITATION SUMMARY

Solicitation Issued: March 1, 2021 **Solicitation Closed:** April 7, 2021

Number of Addenda Issued: Five (5)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Ariba Doc. No. 2855377946 including bid price

Supplier Name	Bid Price (including H.S.T.)*
Clean Water Works Inc.	\$4,154,739.93*
Capital Sewer Services Inc.	\$4,514,170.33
Instituform Technologies Limited	\$4,762,061.82

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

DIVISION CONTACTS

Jackson Sychingho, Acting Manager, Professional Services, Purchasing & Materials Management Division, Tel: 416-392-1492, Email: Jackson.Sychingho@toronto.ca

Garry Boychuk, Manager, Capital Works Delivery, Toronto Water, Tel: 416-397-0936, Email: 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 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 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