



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2922580587 to 2489960 Ontario Inc. for Watermain & Water Service Replacement, Road Resurfacing and Intersections modification Work at Various Locations in the City of Toronto

Date: May 5, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 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. Doc2922580587, Contract No. 21ECS-TI-01SP.

Description:

Watermain & Water Service Replacement, Road Resurfacing and Intersections Modification Work on Jarvis Street from Dundas Street East to Isabella Street and Ted Rogers Way from Isabella Street to Bloor Street East

Recommended Supplier:

2489960 Ontario Inc.

Contract Award Value:

\$9,872,500 net of all applicable taxes and charges
\$11,155,925 including HST and all applicable charges
\$10,046,256 net of HST recoveries

Contract is expected to start on date of award and end no later than December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,155,925 including all applicable taxes and charges. The cost to the City is \$10,046,256 net of HST recoveries.

The engineering estimate for this project is \$14,824,799 net of all taxes and charges.

Funding is included in the 2021-2030 Approved Capital Budget and Plans for Transportation Services and Toronto Water. Funding details are provided in Table 1 as follows:

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

WBS Element and Description	Date of award to Dec.31, 2021	Jan. 1, 2022 to Dec.31, 2022	Jan. 1, 2023 to Dec.31, 2023	Total (net of HST Recoveries)
CTP315-06-439 Major Roads Rehabilitation	\$429,967	\$859,934	\$143,322	\$1,433,223
CTP717-58-133 RSP LGSI and SCPEA	\$64,260	\$128,520	\$21,420	\$214,199
CTP315-09-444 General Pooled Contingency	\$14,731	\$132,583	\$0	\$147,315
CPW542-26-20 Watermain Upgrades - 2019	\$2,475,456	\$4,950,911	\$825,152	\$8,251,519
Total (net of HST Recoveries)	\$2,984,414	\$6,071,948	\$989,894	\$10,046,256

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

SOLICITATION SUMMARY

Solicitation Issued: March 31, 2021 **Solicitation Closed:** April 28, 2021
Number of Addenda Issued: Two (2)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Doc No. 2922580587 including bid price.

Supplier Name	Bid Price (including H.S.T.) *
2489960 Ontario Inc.	\$10,141,750
Sanscon Construction Ltd	\$10,439,923

Supplier Name	Bid Price (including H.S.T.) *
Midome Construction Services Ltd.	\$10,671,720
Four Seasons Site Development Ltd.	\$11,158,066
Direct Underground Inc.	\$13,478,516
Gio Crete Construction Ltd.	\$13,978,518
Gio Contracting Inc.	\$15,513,318
Drainstar Contracting Ltd.	\$19,796,018

* Pursuant to the RFT document the contract award value includes contingency

DIVISION CONTACTS

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Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest bidder meeting specifications based on the evaluation criteria included in the call and meeting the requirements of the call;
- 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 call 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer