



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2836830921 to Drainstar Contracting Ltd. for Basement Flooding Protection Program, Phase 4, Assignments 19-11 and 19-32 for Engineering and Construction Services

Date: June 30, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6

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. 2836830921, Contract No. 19ECS-LU-12FP

Description:

Construction of sewer upgrades and related improvements for Basement Flooding Protection Program Phase 4, Assignments 19-11 and 19-32 on Brighton Ave, Clifton Ave, Combe Ave, Elder St, Goddard St, Hove St, Maxwell St, Overbrook Pl, Searle Ave, Shaftesbury St, and Sheppard Ave W.

Recommended Supplier:

Drainstar Contracting Ltd.

Contract Award Value:

\$13,601,092 net of all applicable taxes and charges
\$15,369,234 including HST and all applicable charges
\$13,840,471 net of HST recoveries

Contract is expected to start on August 9, 2021 and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$15,369,234 including all applicable taxes and charges. The cost to the City is \$13,840,471 net of HST recoveries.

Funding is included in the 2021 Approved Capital Budgets 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 funding will be included in Transportation Service's 2022-2023 Operating Budget Submissions. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	2021	2022	2023	Total (Net of HST Recoveries)
CWW421-23-05 Basement Flooding Relief - Construction - DC	\$1,752,631	\$3,686,568	\$604,355	\$6,043,553
CWW421-17-18 Basement Flooding Relief - Group 4 (Construction)	\$746,108	\$1,569,400	\$257,279	\$2,572,788
CPW544-21-68 2019 Water Service Replacement – SOGR	\$290,777	\$611,635	\$100,268	\$1,002,680
CPW542-25-51 District Watermain Replacement - 2019	\$577,278	\$1,214,275	\$199,062	\$1,990,615
CWW421-17-21 Basement Flooding Relief - Group 4 (Construction), Other (Development Engineering)	\$448,913	\$944,265	\$154,798	\$1,547,975
CTP315-07-445 Local Road Rehabilitation	\$168,239	\$353,881	\$58,013	\$580,134
CTP315-09-448 General Pooled Contingency	\$0.00	\$0.00	\$99,888	\$99,888
TS6040- 4503 - Utility Cuts Repairs	\$823	\$1,731	\$284	\$2,837
Total (Net of HST Recoveries)	\$3,984,768	\$8,381,755	\$1,473,947	\$13,840,471

The engineering estimate for this project is \$15,962,586 net of all applicable taxes and charges.

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: February 24, 2021

Solicitation Closed: April 14, 2021

Number of Addenda Issued: Eight (8)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Doc. No. 2836830921 including bid price

Supplier Name	Bid Price (Including H.S.T)
Drainstar Contracting Ltd.	\$13,014,208.87*
Comer Group Limited	\$14,439,486.35
614128 Ontario Ltd. (Trisan Construction)	\$16,436,918.98
GFL Infrastructure Group Inc.	\$16,520,356.26
Varcon Construction Corporation	\$17,186,681.49
Clearway Construction Inc.	\$18,005,605.59
KAPP Infrastructure Inc.	\$19,170,313.27
Memme Excavation Company Limited	\$22,350,930.46

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

DIVISION CONTACTS

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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