



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2938866716 to Alberici Constructors, Ltd. for Chemical Mixing Channel Baffle Retrofit at F.J. Horgan Water Treatment Plant for Toronto Water Division

Date: June 29, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 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) No. Doc2938866716, Contract No. 20TW-WTS-01HO

Description:

Chemical Mixing Channel Baffle Retrofit at F.J. Horgan Water Treatment Plant

Recommended Supplier:

Alberici Constructors, Ltd.

Contract Award Value:

\$1,673,226 net of all applicable taxes and charges
\$1,890,746 including HST and all applicable charges
\$1,702,675 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 value identified in this report is \$1,673,226 net of applicable taxes and charges, \$1,890,746 including all applicable taxes and charges. The cost to the City is \$1,702,675 net of HST recoveries.

The engineering estimate for this project is \$1,866,950 net of all taxes and charges.

Funding is included in the 2021-2030 Capital Budget and 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	Dates	Total (net of HST Recoveries)
CPW062-18 Baffle Retrofit	Jan 1, 2021 to Dec 31, 2021	\$ 1,702,675
Total (Net of HST Recoveries)		\$ 1,702,675

SOLICITATION SUMMARY

Solicitation Issued: April 20, 2021

Solicitation Closed: May 27, 2021

Number of Addenda Issued: Three (3)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender Call No. DOC2938866716 including bid price:

Supplier Name	Bid Price (including H.S.T.)
Alberici Constructors, Ltd.	\$1,664,746 *
Samira Oil & Gas Service Comp Nig Ltd.	\$11,193**

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

**Bidder was found non-compliant with the RFT mandatory requirements.

DIVISION CONTACTS

Jackson Sychingho, Manager, Professional Services, Purchasing & Materials Management
Tel: 647-210-0944, 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 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