



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2980531808 to Main Infrastructure Ltd. for Part A and Part B for Permanent Surface Reinstatement to Toronto Water Repairs at Various Locations within the City of Toronto for Toronto Water Division

Date: July 22, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

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. DOC2980531808, Contract No. 21TW-DC-311OCS (Part A) and 21TW-DC-312OCS (Part B)

Description:

Permanent Surface Reinstatement to Toronto Water Repairs at Various Locations within the City of Toronto (21TW-DC-311OCS (Part A) and 21TW-DC-312OCS (Part B))

Initial award shall be from date of award to November 30, 2021 with the option to renew the contract for one (1) additional eight (8) month period.

Should the option period be exercised, then the General Manager of Toronto Water will request the Chief Procurement Officer to process the renewal under the same terms and conditions.

Recommended Supplier:

Part A: Main Infrastructure Ltd.
Part B: Main Infrastructure Ltd.

Contract Award Value:

Part A:

From the date of award to November 30, 2021

\$ 1,414,187 net of all applicable taxes and charges

\$ 1,598,032 including all applicable taxes and charges

\$ 1,439,077 net of HST recoveries

Option Period 1 – December 1, 2021 to July 31, 2022

\$2,828,375 net of all applicable taxes and charges

\$3,196,064 including all applicable taxes and charges

\$2,878,154 net of HST recoveries

The total potential cost to the City for Part A including the optional period is \$4,317,232 net of HST recoveries and \$4,794,096 including all applicable taxes and charges.

Part B:

From the date of award to November 30, 2021

\$1,524,600 net of all applicable taxes and charges

\$1,722,798 including all applicable taxes and charges

\$1,551,432 net of HST recoveries

Option Period 1 – December 1, 2021 to July 31, 2022

\$3,049,200 net of all applicable taxes and charges

\$3,445,596 including all applicable taxes and charges

\$3,102,866 net of HST recoveries

The total potential cost to the City for Part B including the optional period is \$4,654,299 net of HST recoveries and \$5,168,394 including all applicable taxes and charges.

The total potential cost to the City including optional period for both parts is \$8,971,530 net of HST recoveries. The total potential contract award is \$9,962,490 including all applicable taxes and charges, \$8,816,362 net of all applicable taxes and charges.

Contracts are expected to start on date of award and end on November 30, 2021 with the option to renew the Contracts for one (1) additional and separate eight (8) month period.

The above cost calculations for the Optional Period reflect a 200% increase of the total value of the contract.

FINANCIAL IMPACT

The total contract award value identified in this report including the additional option period is \$8,816,362 net of all applicable taxes and charges, \$9,962,490 including all applicable taxes and charges. The cost to the City is \$8,971,530 net of HST recoveries.

The engineering estimate for this project is \$5,942,475 (Part A) and \$6,293,925 (Part B) net of all taxes and charges. The total engineering estimate is \$12,236,400 net of all taxes and charges.

Funding for this contract award is available in the Approved 2021 Capital Budget and 2022-2030 Approved Capital Plan and the 2021 Operating Budget for Toronto Water . Should the option period be exercised, funding for 2021 is available in the Approved

2021 Operating Budget and 2021-2030 Capital Budget and Plan for Toronto Water and appropriate additional funding for the balance of the option period will be requested in the 2022-2031 Capital Budget and Plan and the 2022 Operating Budget Submissions for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WBS Element Description	Date of Award to November 30, 2021	Option Period 1: December 1, 2021 to December 31, 2021	Option Period 1: January 1, 2022 to July 31, 2022	Total (Net of HST Recoveries)
CPW544-10-65 WSR Cut Repairs (Contract 21-311)	\$259,950	\$156,243	\$363,657	\$779,850
CPW544-10-66 WSR Cut Repairs (Contract 21-312)	\$280,246	\$156,243	\$404,248	\$840,737
CPW600-03 Cut Repairs Required for New Service Connection	\$1,093,842	\$632,755	\$1,554,930	\$3,281,527
CWW465-10 Sewer Rehabilitation - Cut Repairs	\$193,904	\$112,168	\$275,641	\$581,713
CPW543-03 Cut Repairs	\$97,023	\$56,125	\$137,922	\$291,070
TW2020 /4424 D&C Dist. Contract Services	\$1,065,544	\$616,385	\$1,514,703	\$3,196,632
Total (Net of HST Recoveries)	\$2,990,510	\$1,729,920	\$4,251,100	\$8,971,530

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

SOLICITATION SUMMARY

Call Issued: May 13, 2021

Call Closed: June 9, 2021

Number of Addenda Issued: Zero (0)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Ariba Doc. No. 2980531808 (Part A) including bid price:

Supplier Name	Bid Price (including H.S.T.)*
Main Infrastructure Ltd.	\$1,452,756
A & F DiCarlo Construction Ltd.	\$1,457,384
Aqua Tech Solutions Inc.	\$1,520,087
Ferpac Paving Inc.	\$1,894,134
Maple-Crete Inc.	\$2,018,926
Bevcon Construction	\$2,551,144

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

Table 3: Summary of Bids received for Ariba Doc. No. 2980531808 (Part B) including bid price:

Supplier Name	Bid Price (including H.S.T.)*
Main Infrastructure Ltd.	\$1,566,180
Aqua Tech Solutions Inc.	\$1,680,592
A & F DiCarlo Construction Ltd.	\$1,698,833
Ferpac Paving Inc.	\$2,201,353
Maple-Crete Inc.	\$2,262,407
Bevcon Construction	\$2,511,707

*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