



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document No. 2934142344 to Drainstar Contracting Ltd. for Basement Flooding Protection Program, Phase 4 Scope Area B, Assignments 23-01, 23-02, 23-03, 23-07 and 23-09 for Engineering and Construction Services.

Date: July 29, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 16

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Negotiated Request for Proposal (nRFP), Ariba Document No. 2934142344, Scope Area B Contract No. 20ECS-LU-07FP (Assignments 23-01, 23-02, 23-03, 23-07 and 23-09).

Description:

For the provision of construction services related to Basement Flooding Protection Program, Phase 4 - Various Scope Areas Including Area 23 - Assignments 23-01, 23-02, 23-03, 23-07 and 23-09.

Scope Area B (Assignments 23-01, 23-02, 23-03, 23-07 and 23-09)

Construction of sewer upgrades and related improvements for Basement Flooding Protection Program Phase 4, Assignments 23-01, 23-02, 23-03, 23-07 and 23-09 on Baltray Crescent, Billington Crescent, Brookbanks Drive, Brookbanks Park Trail, Brushwood Court, Clayland Drive, Don River E Branch, Dukinfield Crescent, Fenside Drive, Fortrose Crescent, Hockley Place, Lynedock Crescent, Marbury Crescent, Ness Drive, Overbank Crescent, Roywood Drive, Sandover Drive, Skelmore Crescent, Slidell Crescent, Truxford Road and Wallingford Road.

Recommended Supplier:

Drainstar Contracting Ltd.

Drainstar Contracting Ltd

\$19,936,910 net of all applicable taxes and charges including contingency.

\$22,528,709 including HST and all applicable charges
\$20,287,800 net of HST recoveries

The contract is expected to start on September 28, 2021 and end on December 31, 2023.

FINANCIAL IMPACT

Scope Area B, Contract No. 20ECS-LU-07FP (Assignments 23-01, 23-02, 23-03, 23-07 and 23-09)

The total contract award identified in this report is \$22,528,708.82 including all applicable taxes and charges. The cost to the City is \$20,287,800 net of HST recoveries.

The engineering estimate for this project is \$27,353,222 net of all applicable taxes and charges.

Funding is included in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Toronto Water and Transportation Services. Funding will also be requested in the 2023 Operating Budget Submission for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract, Scope Area B

WBS Element/ Description	2021	2022	2023	Total (Net of HST Recoveries)
CWW421-17- 17 Basement Flooding Relief - Group 4 (Construction)	\$3,103,050	\$8,761,554	\$6,388,633	\$18,253,238
CPW544-21-73 2019 Water Service Replacement – SOG (Construction)	\$331,918	\$937,180	\$683,360	\$1,952,458
CTP315-07-455 Local Road Rehabilitation	\$9,578	\$27,044	\$19,720	\$56,342
CTP315-09-472 General Pooled Contingency	\$0	\$0	\$7,995	\$7,995
TS6040-GL4503 Utility Cuts Repairs	\$0	\$0	\$17,768	\$17,768

Total (Net of HST Recoveries)	\$3,444,546	\$9,725,778	\$7,117,476	\$20,287,800
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The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: April 14, 2021 **Solicitation Closed:** June 4, 2021

Number of Addenda Issued: Nine (9)

Number of Bids: Scope Area A - Five (5) & Scope Area B - Seven (7) Bids

Table 2: Summary of Bids Received for Ariba Doc. No. 2934142344

Scope Area A*	Scope Area B
Clearway Construction Inc.	Drainstar Contracting Ltd.
Drainstar Contracting Ltd.	Clearway Construction Inc.
GFL Infrastructure Group Inc.	Comer Group Ltd.
614128 Ontario Ltd. (Trisan Construction)**	GFL Infrastructure Group Inc.
Memme Excavation Company Ltd.	KAPP Infrastructure Inc.
	Memme Excavation Company Ltd.
	614128 Ontario Ltd. (Trisan Construction)**

*Scope Area will be sent for award approval upon receipt of funding approval

**Proponent bid not meet the minimum technical threshold.

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