



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 3029521101 to 2489960 Ontario Inc. for the Watermain and Substandard Water Service Replacements and Road Resurfacing at Various Locations in the City of Toronto for Engineering and Construction Services Division

Date: August 26, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13 and 20

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. Doc3029521101; Contract 21ECS-LU-09SU

Description:

Watermain and substandard water service replacements on Sherbourne Street, Victoria Park Boulevard and Janet Boulevard, including road resurfacing on Janet Boulevard

Recommended Supplier:

2489960 Ontario Inc.

Contract Award Value:

\$12,149,968 net of all applicable taxes and charges

\$13,729,464 including HST and all applicable charges

\$12,363,807 net of HST recoveries

Contract is expected to start on date of award and end on September 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$13,729,464 including all applicable taxes and charges. The cost to the City is \$12,363,807 net of HST recoveries.

The engineering estimate for this project is \$16,477,062 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget and in the 2022-2030 Approved Capital Plan for Toronto Water and Transportation Services. Funding is also available in the 2021 Approved Operating Budget for Transportation Services and additional funding will be included in the 2022-2023 Operating Budget Submissions. Funding details are summarized in Table 1 as follows.

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

WBS Element/ Cost Element & 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)
CPW542-25-50 Dist. W/M Replacement - 2019-2021	\$5,568,270	\$4,454,616	\$1,113,654	\$11,136,540
CPW544-21-65 2021 Water Service Replacement - SOG R	\$333,012	\$266,409	\$66,602	\$666,023
CTP315-07-459 Local Road Rehabilitation	\$160,972	\$128,777	\$32,194	\$321,943
CTP315-06-460 Major Roads Rehabilitation	\$31,437	\$25,150	\$6,287	\$62,874
CTP315-09-485 Major SOGR Pooled Contingency	\$22,049	\$17,639	\$4,410	\$44,098
TS6050 /GL 4503 Utility Cuts Road Operations	\$66,164	\$52,931	\$13,234	\$132,329
Total (Net of HST Recoveries)	\$6,181,904	\$4,945,522	\$1,236,381	\$12,363,807

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

SOLICITATION SUMMARY

Solicitation Issued: June 17, 2021
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Solicitation Closed: July 30, 2021

Table 2: Summary of Bids Received for RFT No. Doc3029521101 including bid price:

Supplier Name	Bid Price (including H.S.T.)*
2489960 Ontario Inc.	\$12,481,331
Gio Crete Construction Ltd	\$13,798,747
Midome Construction Services Ltd.	\$14,577,000
Sanscon Construction Ltd.	\$17,732,254
GFL Infrastructure Group Inc.	\$20,053,383

**Pursuant to the RFT 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 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

Sandra Lisi on behalf of Mike Pacholok
Chief Procurement Officer