



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3032617242 to Insituform Technologies Limited for Full Length Trenchless Rehabilitation of Large Diameter Circular and Non Circular Gravity Sewers for Toronto Water

Date: September 30, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1, 2, 3, 8, 15, 17, 21 and 23

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 Document Number Doc3032617242, Contract Number 21TW-CTS-14CWD

Description:

For Full Length Trenchless Rehabilitation of Large Diameter Circular and Non Circular Gravity Sewers and Related Works at Various Locations in the City of Toronto (Wards 1, 2, 3, 8, 15, 17, 21 and 23)

Recommended Supplier:

Insituform Technologies Limited

Contract Award Value:

\$2,511,022 net of all applicable taxes and charges
\$2,837,455 including HST and all applicable charges
\$2,555,216 net of HST recoveries

Contract is expected to start on date of award and end December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,837,455 including all applicable taxes and charges. The total cost to the City is \$2,555,216 net of HST recoveries.

The engineering estimate for this project is \$2,835,877 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and the 2022-2030 Approved Capital 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)
CWW465-09 Sewer Rehabilitation - CWD	Jan 1, 2021 to Dec 31, 2021	\$ 618,740
	Jan 1, 2022 to Dec 31, 2022	\$1,430,320
	Jan 1, 2023 to Dec 31, 2023	\$ 25,000
	Jan 1, 2024 to Dec 31, 2024	\$ 481,156
Total (Net of HST Recoveries)		\$2,555,216

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: July 13, 2020 **Solicitation Closed:** August 16, 2021
Number of Addenda Issued: Four (4)
Number of Bids: Three (3)

Table 2: Summary of Bids Received for RFT Number Doc3032617242 including bid price:

Supplier Name	Bid Price (Including H.S.T.)*
Insituform Technologies Limited	\$2,467,352*
Clean Water Works Inc.	\$2,871,812
Capital Sewer Services Inc.	\$3,383,497

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

DIVISION CONTACTS

Jackson Sychingho, Manager, Community & Social Services & City Manager's Office, Purchasing and Materials Management, 416-392-1492; Jackson.Sychingho@toronto.ca

Garry Boychuk, Capital Works Delivery Manager, Toronto Water, 416-397-0936, 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 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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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

Mike Pacholok
Chief Procurement Officer