TORONTO

# BID AWARD PANEL
# CONTRACT AWARD

# Award of Ariba Document Number 3168527482 to Comer Group Limited for the Emergency Storm and Sanitary Sewer Replacements in Lindylou Park for Toronto Water

**Date:** October 15, 2021
**To:** Bid Award Panel
**From:** Chief Procurement Officer
**Wards:** 7

## 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 3168527482, Contract Number 21TW-CTS-19CWD

**Description:**
Emergency Storm and Sanitary Sewer Replacements in Lindylou Park

**Recommended Supplier:**
Comer Group Limited

**Contract Award Value:**
$1,400,970 net of all applicable taxes and charges
$1,583,096 including HST and all applicable charges
$1,425,627 net of HST recoveries

**Contract is expected to start on date of award and end on December 31, 2023.**

## FINANCIAL IMPACT

The total contract award identified in this report is $1,400,970 net of applicable taxes, $1,583,096 including all applicable taxes and charges. The cost to the City is $1,425,627 net of HST recoveries.

The engineering estimate for this project is $1,513,625 net of all taxes and charges.

Funding is included 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) |
|---|---|---|
| CWW472-22-24 Sewer Replac - 2019 Program | Date of Award to December 31, 2021 | $ 800,000 |
| | January 1, 2022 to December 31, 2022 | $ 150,000 |
| | January 1, 2023 to December 31, 2023 | $ 475,627 |
| Total (Net of HST Recoveries) | | $ 1,425,627 |

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:** September 24, 2021 **Solicitation Closed:** October 13, 2021
**Number of Addenda Issued:** Two (2)
**Number of Bids:** Eight (8)

Table 2: Summary of Bids Received including bid price.

| Supplier Name | Bid Price (excluding H.S.T.) |
|---|---|
| Comer Group Limited | $1,167,475.00* |
| Timbel Limited | $1,344,000.00 |
| Capital Sewer Services Inc. | $1,492,029.20 |
| Varcon Construction Corporation | $1,790,041.70 |
| 614128 Ontario Ltd. o/a Trisan Construction | $1,861,025.69 |
| Kapp Infrastructure Inc. | $1,944,804.00 |
| Midome Construction Services Ltd. | $2,000,000.00 |
| GFL Infrastructure Group Inc. | $2,194,565.54 |

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

## DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure & Development Services, Purchasing and Materials Management; Tel: 416-397-4809, Sabrina.Dipietro@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 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 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

Michael Pacholok
Chief Procurement Officer