



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3100081771 to Capital Sewer Services Inc. for Maintenance Hole Rehabilitation on Bathurst St and Front St for Engineering and Construction Services Division

Date: October 28, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3100081771, Contract No. 21ECS-LU-09TT

Description:

Maintenance Hole Rehabilitation on Bathurst Street and Front Street

Recommended Supplier:

Capital Sewer Services Inc.

Contract Award Value:

\$1,318,925 net of all applicable taxes and charges

\$1,490,386 including Harmonized Sales Tax and all applicable charges

\$1,342,138 net of Harmonized Sales Tax recoveries

Contract is expected to start on the date of award and end in August 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,490,386 including all applicable taxes and charges. The cost to the City is \$1,342,138 net of Harmonized Sales Tax recoveries.

The engineering estimate for this project is \$636,625 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary for Recommended Contract

WBS Element	Description	2021	2022	Total (net of Harmonized Sales Tax Recoveries)
CWW014-18-05	Trunk Sewer Rehabilitation - 2019	\$650,000	\$692,138	1,342,138

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

SOLICITATION SUMMARY

Solicitation Issued: Aug 10, 2021
Number of Addenda Issued: Zero (0)
Number of Bids: Two (2)

Solicitation Closed: Aug 25, 2021

Table 1: Summary of Bids Received including bid price for, Ariba Document Number 3100081771

Supplier Name	Bid Price (excluding Harmonized Sales Tax)
Capital Sewer Services Inc.	\$1,199,023*
614128 Ontario Ltd o/a Trisan Construction	\$1,970,250

* 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. 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

Michael Pacholok
Chief Procurement Officer