



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3319260041 to Fer-Pal Construction Ltd. for Watermain Cured In Place Pipe Lining in Etobicoke York Districts Wards 02, 03 and 05 for Toronto Water

Date: May 12, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2, 3, 5

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 3319260041, Contract Number 22TW-CTS-01CWD

Description:

Watermain Cured In Place Pipe Lining in Etobicoke York Districts Wards 02, 03 and 05

Recommended Supplier:

Fer-Pal Construction Ltd.

Contract Award Value:

\$19,743,668 net of all applicable taxes and charges
\$22,310,345 including all applicable taxes and charges
\$20,091,157 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$22,310,345 including all applicable taxes and charges. The cost to the City is \$20,091,157 net of HST recoveries.

The engineering estimate for this project is \$19,270,626 net of all applicable taxes and charges.

Funding is included in the 2022 Approved Capital Budget and the 2023-2031 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 and Account Name	Dates	Total (net of HST Recoveries)
CPW543-04 Watermain Structural Lining	Date of Award to December 31, 2022	\$ 12,581,255
	January 1, 2023 to December 31, 2023	\$ 2,929,881
	January 1, 2024 to December 31, 2024	\$ 1,723,460
Total for CPW543-04		\$ 17,234,596
CPW544-15-27 Water Service Repair - WM Rehab Program	Date of Award to December 31, 2022	\$ 2,085,290
	January 1, 2023 to December 31, 2023	\$ 485,615
	January 1, 2024 to December 31, 2024	\$ 285,656
Total for CPW544-15-27		\$ 2,856,561
Total (Net of HST Recoveries)		\$ 20,091,157

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

SOLICITATION SUMMARY

Solicitation Issued: February 11, 2022 **Solicitation Closed:** March 14, 2022
Number of Addenda Issued: Three (3)
Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Fer-Pal Construction Ltd.	\$17,948,789.10 *
Robert B. Somerville Co. Limited	\$19,015,123.80

*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 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 submitted electronically in Ariba; 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