



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3457233450 to 2489960 Ontario Inc. for Watermain Replacement and Road Rehabilitation and Civic Improvements East for Engineering & Construction Services

Date: June 15, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 10, 11, 13, 14

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3457233450, Contract No. 22ECS-LU-05SU

Description:

Watermain Replacement on Ursula Franklin Street (Formerly Russell Street), Parliament Street, and Markham Street; Watermain Replacement and Road Rehabilitation on Andrews Avenue; Intersection Improvements, Road Resurfacing, Landscaping, Sewer Work and Traffic Signal Works on Dundas Street East.

Recommended Supplier:

2489960 Ontario Inc.

Contract Award Value:

\$ 9,454,460 net of all applicable taxes and charges
\$ 11,751,894 including HST and all applicable charges
\$ 10,582,943 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$ 11,751,894 including all applicable taxes and charges. The cost to the City is \$ 10,582,943 net of HST recoveries.

The engineering estimate for this project is \$ 7,686,203 net of all taxes and charges.

Funding is included in the Approved 2022 Capital Budgets and the 2023 – 2031 Approved Capital Plans for Toronto Water, Transportation Services and City Planning Divisions. Additional details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Elements	Description	Date of Award to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (net of HST recoveries)
CPW542-27-05	2022-2024 Watermain Replacement	\$2,270,996.94	\$648,856.33	\$324,428.16	\$3,244,281.34
CWW544-23-06	2022 Water Service Replacement - SOGR	\$701,992.40	\$200,569.25	\$100,284.63	\$1,002,846.27
CPW542-28-02	2022-2024 Watermain Upgrades	\$2,469,375.82	\$705,535.95	\$352,767.97	\$3,527,679.74
CWW447-17	Green Streets	\$657,092.23	\$187,740.64	\$93,870.32	\$938,703.19
CTP315-07-496	Local Road Rehabilitation	\$60,334.90	\$17,238.54	\$8,619.27	\$86,192.71
CTP315-06-484	Major Roads Rehabilitation	\$10,249.13	\$ 2,928.32	\$1,464.16	\$14,641.61
CTP315-09-561	General Pooled Contingency	\$ 100,278.44	\$28,650.98	\$14,325.50	\$143,254.92
CTP717-58-168	RSP LGSI and SCPEA	\$608,713.42	\$173,918.12	\$86,959.06	\$869,590.60
CUR054-06	Civic Improvements	\$529,026.83	\$151,150.52	\$75,575.27	\$755,752.62
	Totals	\$7,408,060.10	\$2,116,588.60	\$1,058,294.30	\$10,582,943.00

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

SOLICITATION SUMMARY

Solicitation Issued: April 20, 2022
Number of Addenda Issued: Three (3)

Solicitation Closed: May 25, 2022

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Bidder	Bid Price (excluding H.S.T)
Sanscon Construction Ltd.	\$ 8,564,576.61**
2489960 Ontario Inc.	\$ 9,454,460.33*
Gio-Crete Construction Ltd.	\$ 11,258,470.16

* Pursuant to the RFT document, the contract award price includes contingency.

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Mika Raisanen, P. Eng, Director, Design & Construction, Linear Underground Infrastructure, 416-392-0867, Mika.Raisanen@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 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

Sandra Lisi
Acting Chief Procurement Officer