



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3198821190 to Capital Sewer Services Inc. For Rehabilitation of West Humber, Sanitary Trunk Sewer from MH 334-049-1 to MH 334-042-1 for Engineering and Construction Services Division

Date: August 3, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 1

RECOMMENDATIONS

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

Solicitation Number:

Negotiated Request for Proposal, Ariba Document Number 3198821190, Contract Number 21ECS-LU-07TT

Description:

Rehabilitation of West Humber, Sanitary Trunk Sewer from MH 334-049-1 to MH 334-042-1.

Recommended Supplier:

Capital Sewer Services Inc.

Contract Award Value:

\$4,992,835.00 net of all applicable taxes and charges
\$5,641,903.55 including HST and all applicable charges
\$5,080,708.90 net of HST recoveries

Contract is expected to start on the date of award and end in May 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,641,903.55 including all applicable taxes and charges. The cost to the City is **\$5,080,708.90** net of HST recoveries.

The engineering estimate for this project is \$9,389,750.00 net of all taxes and charges

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary for Recommended Contract (net of HST Recoveries)

WBS Element	Description	2022	2023	2024	Total (net of HST Recoveries)
CWW014-17-15	Trunk Sewer Rehabilitation - 2018 (West HumberSanitary Trunk Sewer Rehabilitation)	1,500,000.00	2,300,000.00	1,280,708.90	5,080,708.90

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

SOLICITATION SUMMARY

Solicitation Issued: Dec 9, 2021

Solicitation Closed: May 16, 2022

Number of Addenda Issued: Fourteen (14)

Number of Bids: Three (3)

Table 1: Summary of Proposals Received

Supplier Name
Capital Sewer Services Inc**
Clearway Construction Inc.
Aqua Tech Solutions Inc.*

* Non-Compliant Bid

**Capital Sewer Services Inc. - Score 90/100

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

Sandra Lisi
Acting Chief Procurement Officer