



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3462307119 to 1460973 Ontario Ltd. O/A C.P. Systems for Cathodic Protection of Existing Ductile Iron Watermain Pipes Using Either Magnesium Anodes or Zinc Anodes for Toronto Water

Date: September 29
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 2,3,6,7,15,16,17,19,20,22,23,24, 25

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 3462307119, Contract Number 22TW-CTS-05CWD

Description:

Cathodic Protection of Existing Ductile Iron Watermain Pipes using either Magnesium Anodes or Zinc Anodes but not both in Toronto and East York, North York, and Scarborough District, Ward 2,3,6,7,15,16,17,19,20,22,23,24 and 25.

Recommended Supplier:

1460973 Ontario Ltd. O/A C.P. Systems

Contract Award Value:

\$5,393,647 net of all applicable taxes and charges
\$6,094,821 including HST and all applicable charges
\$5,488,575 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 \$5,393,647net of applicable taxes, \$6,094,821including HST and all applicable charges. The cost to the City is \$5,488,575net of HST recoveries.

The engineering estimate for this project is \$5,555,536 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)
CPW543-05 Cathodic Protection	Date of Award to December 31, 2022	\$ 1,100,000
	January 1, 2023 to December 31, 2023	\$ 3,839,717
	January 1, 2024 to December 31, 2024	\$ 548,858
Total (Net of HST Recoveries)		\$ 5,488,575

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: May 20, 2022 **Solicitation Closed:** June 17, 2022
Number of Addenda Issued: One (1)
Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
1460973 Ontario Ltd. O/A C.P. Systems	\$4,903,315*
Global Cathodic Protection Inc.	\$13,512,593
614128 Ontario Ltd. O/A Trisan Construction	\$16,332,196

*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;

. 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

Sandra Lisi,
Acting Chief Procurement Officer