



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3607715351 to Capital Sewer Services Inc., for Dufferin Sanitary Trunk Sewer System Improvements for Engineering and Construction Services

Date: December 8, 2022

To: Bid Award Panel

From: Acting Chief Procurement Officer

Wards: 6

RECOMMENDATIONS

The Acting Chief Procurement Officer recommends that the Bid Award Panel, pursuant to Section 195-8.3. A (2) of the Municipal Code, Chapter 195, Purchasing, exercise the power of a Standing Committee to grant authority to award the following contract:

Solicitation Number:

Request for Tender, Ariba Document Number 3607715351, Contract Number 22ECS-LU-03TT

Description:

Realignment of the Dufferin Sanitary Trunk Sewer System from under the G. Ross Lord Reservoir to a new alignment south of the reservoir using micro tunneling; rehabilitation of the sanitary trunk sewer and existing MHs from MH135-005 to MH135-003; abandon existing sanitary trunk sewer situated under the reservoir.

Recommended Supplier:

Capital Sewer Services Inc.

Contract Award Value:

\$22,966,743 net of all applicable taxes and charges

\$25,952,420 including HST and all applicable charges

\$23,370,958 net of HST recoveries

The contract is expected to start on date of award and end on October 31, 2024.

FINANCIAL IMPACT

The total contract award value identified in this report is \$25,952,420 including all applicable taxes and charges. The total cost to the City is \$23,370,958 net of HST recoveries.

The engineering estimate for this project is \$26,112,066 net of all taxes and charges including contingency.

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	Description	Date of Award to December 31, 2023	January 1, 2024, to October 31, 2024	Total (Net of HST Recoveries)
CWW014-17-16	Trunk Sewer Rehabilitation - 2018	\$11,941,000	\$11,429,958	\$23,370,958

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

SOLICITATION SUMMARY

Solicitation Issued: August 12, 2022
Number of Addenda Issued: Six (6)
Number of Bids: Two (2)

Solicitation Closed: October 25, 2022

Table 2: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
Capital Sewer Services Inc.	\$19,994,237.00*
Clearway Construction Inc.	\$21,410,762.98

*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. City Council is in election recess and pursuant to the Municipal Code, Chapter 195, Purchasing, Sections 195-8.3A(2), the Bid Award Panel has authority to exercise the power of a Standing Committee to make an award that exceeds \$20,000,000 (excluding applicable taxes);
- b. 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;
- c. the appropriate Division has reviewed submissions and found the price to be reasonable, within the available budget, and concurs with the recommendation;
- d. the total contract value is higher 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;
- e. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and
- f. 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