



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3572260555 to Green Infrastructure Partners for Basement Flooding Protection Program, Phase 4, Assignments 19-03, 19- 06A, 1907 and 17-16 Bathurst 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 grant authority to award the following contract:

Solicitation Number:

Request for Tender, Ariba Document Number 3572260555, Contract Number 21ECS-LU-09FP

Description:

Construction of sewer upgrades and related improvements for Basement Flooding Protection Program Phase 4, Assignment 19-03, 19-06A, 19-07 and 19-16 Bathurst on Bathurst Street, Clanton Park Trail, Delhi Avenue, Laurelcrest Avenue, Palm Drive, Raeburn Avenue and Romney Road.

Recommended Supplier:

Green Infrastructure Partners

Contract Award Value:

\$5,000,510 net of all applicable taxes and charges
\$5,650,576 including all applicable taxes and charges
\$5,088,519 net of HST recoveries

Contract is expected to start on January 9, 2023 and end on June 29, 2023.

FINANCIAL IMPACT

The total potential contract award value identified in this report is \$5,650,576 including all applicable taxes and charges. The total potential cost to the City is \$5,088,519 net of HST recoveries.

The engineering estimate for this project is \$4,672,295 net of all applicable taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan for Toronto Water. Additional funding details are provided in Table 1.

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

WBS Element/ Description	2023	2024	Total (Net of HST Recoveries)
CWW421-17-29 Basement Flooding Relief - Group 4	\$3,222,329	\$568,646	\$3,790,975
CPW542-25-63 DIST Watermain Replacement - 2019	\$262,612	\$46,343	\$308,956
CPW544-21-85 2019 Water Service Replacement -SOG R	\$179,645	\$31,702	\$211,347
CWW421-23-10 Basement Flooding Relief - Group 4	\$660,655	\$116,586	\$777,241
Total (Net of HST Recoveries)	\$4,325,241	\$763,278	\$5,088,519

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

SOLICITATION SUMMARY

Solicitation Issued: July 21, 2022 **Solicitation Closed:** August 19, 2022

Number of Addenda Issued: Three (3)

Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (Excluding H.S.T)
Drainstar Contracting Ltd.	\$3,033,529.00**
Green Infrastructure Partners	\$4,381,080.25*
614128 Ontario Ltd O/A Trisan Construction	\$5,049,919.00
Clearway Construction Inc.	\$5,657,820.00
Comer Group Limited	\$5,763,187.25
Timbel Limited	\$7,277,500.00

*Pursuant to the Request for Tender document the contract award value includes contingency

**Supplier found to be non-compliant with mandatory requirements

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, Telephone: 416-397-5187, Marie.Reid@toronto.ca

Rachele Joseph, Acting Manager, Engineering and Construction Services Division, Telephone: 416-392-8851, Rachele.Joseph@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