



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3668065184 to 614128 Ontario Ltd., o/a Trisan Construction for Basement Flooding Protection Program, Phase 4, Assignments 19-03, 19-06A, 19-07 and 19-16 Westgate 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 3668065184, Contract Number 21ECS-LU-04FP

Description:

Construction of sewer upgrades and related improvements for Basement Flooding Protection Program Phase 4, Assignments 19-03, 19-06A, 19-07 and 19-16 on Edinburgh Drive, Southgate Avenue, Westgate Boulevard, Delhi Avenue, Wendy Crescent, Garratt Boulevard, Wilson Avenue, Faywood Boulevard, King High Avenue, Laurelcrest Avenue, Palm Drive, Banton Road, Bonnacord Drive, Clanton Park Road, Clanton Park Trail, Collinson Boulevard, Delia Court, Erica Avenue and Midvale Road.

Recommended Supplier:

614128 Ontario Ltd., o/a Trisan Construction

Contract Award Value:

\$44,966,572 net of all applicable taxes and charges
\$50,812,226 including all applicable taxes and charges
\$45,757,983 net of HST recoveries

Contract is expected to start on January 16, 2023 and end on July 4, 2025.

FINANCIAL IMPACT

The total potential contract award value identified in this report is \$50,812,226 including all applicable taxes and charges. The total potential cost to the City is \$45,757,983 net of HST recoveries.

The engineering estimate for this project is \$44,760,801 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, and in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan for Transportation Services. 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	2025	Total (Net of HST Recoveries)
CWW421-17-30/ BASEMENT FLOODING RELIEF -GROUP 4	\$3,642,776	\$10,407,932	\$3,295,845	\$17,346,553
CWW421-23-11/ BASEMENT FLOODING RELIEF GR 4	\$4,413,520	\$12,610,056	\$3,993,184	\$21,016,760
CPW544-23-18/ 2022 WATER SERVICE REPLACEMENT - SOGR	\$151,612	\$433,176	\$137,172	\$721,960
CPW542-25-65/ DIST W/M REPLACEMENT - 2019	\$973,684	\$2,781,955	\$880,952	\$4,636,591
CPW542-26-26/ WATERMAIN UPGRADES - 2019	\$80,809	\$230,883	\$73,113	\$384,805
CPW542-27-16/ 2022-2024 WATERMAIN REPLACEMENT	\$92,765	\$265,043	\$83,930	\$441,739
CTP315-07-526/Transportation (Local Roads)	\$48,126	\$144,379	\$770,022	\$962,527
CTP419-01-65/Missing Link Sidewalk	\$8,055	\$24,165	\$128,882	\$161,102
CTP315-09-604/Major SOGR Pooled Contingency			\$85,945	\$85,945
Total (Net of HST Recoveries)	\$9,411,347	\$26,897,589	\$9,449,045	\$45,757,983

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

SOLICITATION SUMMARY

Solicitation Issued: September 23, 2022
Number of Addenda Issued: Seven (7)
Number of Bids: Seven (7)

Solicitation Closed: November 10, 2022

Table 2: Summary of Bids Received

Supplier Name	Bid Price (Excluding H.S.T)
614128 Ontario Ltd. o/a Trisan Construction	\$38,975,130.80*
Varcon Construction Corporation	\$41,688,354.16
Green Infrastructure Partners Inc.	\$42,944,537.26
Clearway Construction Inc.	\$44,707,662.00
Memme Excavation Company Limited**	\$52,190,226.00
Drainstar Contracting Ltd.	\$52,837,941.00
KAPP Infrastructure Inc.	\$56,677,000.50

*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. City Council is in election recess and pursuant to the Municipal Code, Chapter 195, Purchasing, Sections 195-8.3.A(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