



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Document Number 3683125289 Capital Sewer Services Inc. for the Sewer Rehabilitation Program, Project 2- Tender 3 Maple Sanitary Trunk Sewer Rehabilitation for Engineering and Construction Services**

**Date:** February 23, 2023  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 6

#### **RECOMMENDATIONS**

---

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

**Solicitation Number:**

Request for Tender, Ariba Document Number 3683125289, Contract Number 21ECS-LU-02TT

**Description:**

Sewer Rehabilitation Program, Project 2- Tender 3 Maple Sanitary Trunk Sewer Rehabilitation, from Steeles Avenue to G Ross Lord Reservoir within G Ross Lord Park and Ravine, 2100m of 750mm Sanitary Trunk Sewer rehabilitation including rehabilitation of 31 sanitary maintenance holes , 66m (5 segments) of proposed sanitary sewer connections to the Maple Sanitary Trunk Sewer and abandonment of 24 maintenance holes and 2500m of local sanitary sewer.

**Recommended Supplier:**

Capital Sewer Services Inc.

**Contract Award Value:**

\$8,941,438 net of all applicable taxes and charges  
\$10,103,824 including HST and all applicable charges  
**\$9,098,807 net of HST recoveries**

**The contract is expected to start on April 7, 2023 and end on October 29, 2024**

## FINANCIAL IMPACT

The total contract award identified in this report is \$10,103,824 including all applicable taxes and charges. The cost to the City is \$9,098,807 net of HST recoveries.

The engineering estimate for this project is \$ 13,587,810 net of all taxes and charges.

Funding is included in the 2023-2032 Tabled Capital Budget and 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                       | April 7, 2023<br>to December<br>31, 2023 | January 1,<br>2024, to<br>October 29,<br>2024 | Total (Net of<br>HST<br>Recoveries) |
|--------------|-----------------------------------|------------------------------------------|-----------------------------------------------|-------------------------------------|
| CWW014-18-07 | Trunk Sewer Rehabilitation - 2019 | \$4,500,000                              | \$4,598,807                                   | \$ 9,098,807                        |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** October 20, 2022

**Solicitation Closed:** November 30, 2022

**Number of Addenda Issued:** Four (4)

**Number of Bids:** Four (4)

Table 2: Summary of Bids Received including bid price

| Supplier Name                               | Bid Price (excluding H.S.T.) |
|---------------------------------------------|------------------------------|
| Capital Sewer Services Inc.                 | \$7,759,804.00 *             |
| 614128 Ontario Ltd, O/A Trisan Construction | \$13,704,506.20              |
| Clearway Construction Inc.                  | \$11,563,324.00              |
| Michels Canada Co.                          | \$16,987,126.05              |

\*Pursuant to the request for Tender document the contract award value includes contingency.

## **DIVISION CONTACTS**

---

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, 416-397-5187, [Marie.Reid@toronto.ca](mailto:Marie.Reid@toronto.ca)

Mika Raisanen, P. Eng., Director, Linear Underground Infrastructure, Engineering and Construction Services, 416-392-0867, [Mika.Raisanen@toronto.ca](mailto:Mika.Raisanen@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 the 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**

---

Geneviève Sharkey  
Chief Procurement Officer