



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3780962042 to Green Infrastructure Partners Inc. for the Replacement of Watermain, Sanitary Sewer and Water Services on Yonge Street between Queens Quay and Wellington Street for Engineering and Construction Services

Date: April 5, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10, 13

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 3780962042, Contract Number 22ECS-LU-02TT

Description:

Construction Services for the replacement of watermain, sanitary sewer and water services on Yonge Street between Queens Quay and Wellington Street

Recommended Supplier:

Green Infrastructure Partners Inc.

Contract Award Value:

\$19,085,364 net of all applicable taxes and charges
\$21,566,462 including HST and all applicable charges
\$19,421,268 net of HST recoveries

Contract is expected to start on May 8, 2023 and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$19,085,364 net of all applicable taxes and charges, \$21,566,462 including all applicable taxes and charges. The cost to the City is \$19,421,268 net of HST recoveries.

The engineering estimate for this project is \$24,555,957 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Toronto Water and Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Account Number	2023	2024	Total (net of HST Recoveries)
CPW542-28-04	\$5,000,000	\$5,833,860	\$10,833,860
CPW544-23-21	\$50,000	\$87,618	\$137,618
CWW453-03	\$6,000,000	\$2,419,262	\$8,419,262
CTP817-05-312	\$0	\$30,528	\$30,528
Grand Total:			\$19,421,268

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

SOLICITATION SUMMARY

Solicitation Issued: December 20, 2022

Solicitation Closed: January 30, 2023

Number of Addenda Issued: Three (3)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Four Seasons Site Development Ltd.*	\$11,822,856.10
Green Infrastructure Partners Inc.	\$15,904,470.36**
Clearway Construction Inc.	\$19,439,495.18
Drainstar Contracting Ltd.	\$25,296,146.60
2489960 Ontario Inc. (Kore Infrastructure Group)	\$26,142,503.60

* Supplier was found non-compliant with mandatory requirements.

** 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, 416-397-5187,
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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 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

Geneviève Sharkey
Chief Procurement Officer