



BID AWARD PANEL CONTRACT AWARD

Award of Doc4014898448 to Drainstar Contracting Ltd. for Basement Flooding Protection Program, Phase 4 for Engineering and Construction Services

Date: November 30, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 15, 16

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4014898448, 22ECS-LU-01FP

Description:

Construction of sewer upgrades and related improvements for the Basement Flooding Protection Program, Phase 4, Assignments 2-10, 21-03 and 21-08.

Recommended Supplier:

Drainstar Contracting Ltd.

Contract Award Value:

\$10,967,268 net of all applicable taxes and charges

\$12,393,013 including all applicable taxes and charges.

\$11,160,292 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$10,967,268 net of all applicable taxes and charges and \$12,393,013 including all applicable taxes and charges. The cost to the City is \$11,160,292 net of HST recoveries.

The engineering estimate for this project is \$11,507,544 net of all applicable taxes and charges.

Funding for this contract award is included in the 2024-2032 Approved Capital for Toronto Water. Funding has also been included in the 2024 Tabled Operating Budget for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Cost Element and Description	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CWW421-23-14 Basement Flooding Relief - Group 4	\$1,812,533	\$964,352	\$413,853	\$3,190,738
CWW421-17-27 Basement Flooding Relief - Group 4	\$4,271,723	\$2,254,401	\$951,590	\$7,477,714
CPW544-23-31 Water Service Replacement SOG	\$224,678	\$122,123	\$15,592	\$362,393
CWW472-24-11 Sewer Replacement 2022-2023 Program	\$49,085	\$25,758	\$49,353	\$124,196
Utility Cuts TS6040- 2710200000	\$2,888	\$2,363	\$0	\$5,251
Total Net of HST Recoveries	\$6,360,907	\$3,368,997	\$1,430,388	\$11,160,292

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

SOLICITATION SUMMARY

Solicitation Issued: June 22, 2023 **Solicitation Closed:** August 10, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
Drainstar Contracting Ltd.	\$9,536,879.50*

Supplier Name	Bid Price (excluding H.S.T)
Clearway Construction Inc.	\$12,341,393.50
614128 Ontario Ltd. O/A Trisan Construction	\$14,475,140.80
Varcon Construction Corp	\$15,462,622.00
Green Infrastructure Partners Inc.	\$17,344,208.29

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

DIVISION CONTACTS

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Rachele Joseph, Manager, Engineering and Construction Services Division, 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

Geneviève Sharkey
Chief Procurement Officer