



BID AWARD PANEL CONTRACT AWARD

Award of Doc4385673159 to Insituform Technologies Limited for the Full Length Trenchless Rehabilitation of Existing Gravity Sewers and Related Works at Various Locations for Toronto Water

Date: April 25, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4385673159, Contract Number 24TW-CTS-02CWD

Description:

Full Length Trenchless Rehabilitation of Existing Gravity Sewers and Related Works at Various Locations in the City of Toronto.

Recommended Supplier:

Insituform Technologies Limited

Contract Award Value:

\$13,408,118 net of all applicable taxes and charges

\$15,151,173 including HST and all applicable charges

\$13,644,101 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award value identified in this report is \$13,408,118 net of applicable taxes and charges and \$15,151,173 including HST and all applicable charges. The total cost to the City is \$13,644,101 net of HST recoveries.

The engineering estimate for this project is \$12,113,717 net of all applicable taxes and charges.

Funding is included in the 2024 Capital Budget and the 2025-2033 Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Dates	Total (net of HST recoveries)
CWW465-09 Sewer rehabilitation – CWD	Date of Award to December 31, 2024	\$ 6,490,904
	January 1, 2025 to December 31, 2025	\$ 4,759,996
	January 1, 2026 to December 31, 2026	\$ 2,393,200
Total Net of HST Recoveries		\$ 13,644,101

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

SOLICITATION SUMMARY

Solicitation Issued: January 31, 2024 **Solicitation Closed:** February 29, 2024

Number of Addenda Issued: Seven (7)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Insituform Technologies Limited	\$12,363,976.00*
Capital Sewer Services Inc.**	\$12,963,435.00

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

*Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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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