



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Doc4470673376 to Fer-Pal Construction Ltd. for Watermain CIPP Lining in Etobicoke York District for Toronto Water**

**Date:** July 4, 2024

**To:** Bid Award Panel

**From:** Chief Procurement Officer

**Wards:** 3 - Etobicoke-Lakeshore, 4 - Parkdale-High Park, 5 - York South-Weston

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Tender Doc4470673376, Contract Number 24TW-CTS-06CWD

**Description:**

Watermain CIPP Lining in Etobicoke York District, Wards 3, 4 and 5.

**Recommended Supplier:**

Fer-Pal Construction Ltd.

**Contract Award Value:**

\$9,884,776 net of all applicable taxes and charges

\$11,169,797 including HST and all applicable charges

**\$10,058,748 net of HST recoveries**

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

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$11,169,797 including all applicable taxes and charges. The cost to the City is \$10,058,748 net of HST recoveries.

The engineering estimate for this project is \$11,749,504 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

| <b>WBS Element and Account Name</b>                           | <b>Date of Award to December 31, 2024</b> | <b>January 1, 2025 to December 31, 2025</b> | <b>January 1, 2026 to December 31, 2026</b> | <b>Total (net of HST recoveries)</b> |
|---------------------------------------------------------------|-------------------------------------------|---------------------------------------------|---------------------------------------------|--------------------------------------|
| CPW543-04<br>Watermain<br>Structural Lining                   | \$5,615,598                               | \$1,307,742                                 | \$769,260                                   | \$7,692,600                          |
| CPW544-15-36<br>Water Service<br>Repair - WM<br>Rehab Program | \$1,727,288                               | \$402,245                                   | \$236,615                                   | \$2,366,148                          |
| <b>Total<br/>Net of HST<br/>Recoveries</b>                    | <b>\$7,342,886</b>                        | <b>\$1,709,987</b>                          | <b>\$1,005,875</b>                          | <b>\$10,058,748</b>                  |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** March 25, 2024  
**Number of Addenda Issued:** Two (2)  
**Number of Bids:** Two (2)

**Solicitation Closed:** April 26, 2024

Table 2: Summary of Bids Received including bid price

| <b>Supplier Name</b>             | <b>Bid Price (excluding H.S.T.)</b> |
|----------------------------------|-------------------------------------|
| Fer-Pal Construction Ltd.        | \$8,988,887.00*                     |
| Robert B. Somerville Co. Limited | \$9,610,454.70                      |

\*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)

Garry Boychuk, Manager, Capital Works Delivery, Toronto Water, 416-397-0936,  
[Garry.Boychuk@toronto.ca](mailto:Garry.Boychuk@toronto.ca)

## **COMMENTS**

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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**

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Geneviève Sharkey,  
Chief Procurement Officer