



BID AWARD PANEL CONTRACT AWARD

Award of Doc4467313536 to Drainstar Contracting Ltd. for the Basement Flooding Protection Program, Phase 4, Assignment 19-06D for Engineering and Construction Services

Date: August 15, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6 - York Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4467313536, Contract Number 23ECS-LU-05FP

Description:

Basement Flooding Protection Program, Phase 4, Assignment 19-06D

Recommended Supplier:

Drainstar Contracting Ltd.

Contract Award Value:

\$3,877,686 net of all applicable taxes and charges

\$4,381,785 including all applicable taxes and charges

\$3,945,933 net of HST recoveries

Contract is expected to start on September 9, 2024 and end on April 29, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,381,785 including all applicable taxes and charges. The cost to the City is \$3,945,933 net of HST recoveries.

The engineering estimate for this project is \$3,124,129 net of all applicable taxes and charges.

Funding for this contract award is included in the 2024-2033 Capital Plans for Toronto Water and Transportation Services. Funding details are provided in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	September 9, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CWW421-23-15 Basement Flooding Relief - Group 4 (Construction)	\$1,313,494	\$2,018,078	\$370,175	\$3,701,747
CTP419-01-113 Sidewalks	\$244,186	\$0	\$0	\$244,186
Total	\$1,557,680	\$2,018,078	\$370,175	\$3,945,933

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: April 19, 2024

Solicitation Closed: May 23, 2024

Number of Addenda Issued: Three (3)

Number of Bids: 7

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Drainstar Contracting Ltd.	\$3,371,901.00*
Clearway Construction Inc.	\$3,538,870.00
614128 Ontario Ltd. o/a Trisan Construction	\$3,598,735.00
Comer Group Limited	\$4,489,816.00
GIP Paving Inc.	\$4,690,558.63**
Timbel Limited	\$4,694,000.00
CRCE Construction Ltd.	\$4,952,391.00**

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

**Supplier was found non-compliant with the mandatory requirements

Award of Doc4467313536

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, 416-397-5187, marie.reid@toronto.ca.

Mika Raisanen, Director, Design and Construction, Linear Underground Infrastructure, Engineering and Construction Services, 416-392-0867, 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 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

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