



BID AWARD PANEL CONTRACT AWARD

Award of Doc4652698138 to Robert B. Somerville Co. Limited for the Rehabilitation of Watermains at Various Locations via Cured in Place Pipe Structural Lining for Toronto Water

Date: October 24, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 03 - Etobicoke-Lakeshore, 04 - Parkdale-High Park, 05 - York South-Weston, 06 - York Center, 08 - Eglinton Lawrence and 17 - Don Valley North

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4652698138, Contract Number 24TW-CTS-05CWD

Description:

Rehabilitation of watermains at various locations via Cured-in-Place Pipe structural lining.

Recommended Supplier:

Robert B. Somerville Co. Limited

Contract Award Value:

\$12,411,091 net of all applicable taxes and charges

\$14,024,533 including HST and all applicable charges

\$12,629,526 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,024,533 including all applicable taxes and charges. The cost to the City is \$12,629,526 net of HST recoveries.

The engineering estimate for this project is \$11,553,518 net of all taxes and charges.

Funding is included in the 2024-2033 Capital Budget and Plan for Toronto Water. Additional 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)
CPW543-04, Watermain Structural Lining	Date of Award to December 31, 2024	\$ 1,995,455
	January 1, 2025 to December 31, 2025	\$ 6,837,975
	January 1, 2026 to December 31, 2026	\$ 1,424,202
CPW544-15-37, Water Service Repair - WM Rehab Program	Date of Award to December 31, 2024	\$ 220,080
	January 1, 2025 to December 31, 2025	\$ 1,821,812
	January 1, 2026 to December 31, 2026	\$ 330,002
Total (Net of HST recoveries)		\$ 12,629,526

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

SOLICITATION SUMMARY

Solicitation Issued: July 11, 2024
Number of Addenda Issued: One (1)
Number of Bids: Two (2)

Solicitation Closed: August 8, 2024

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Robert B. Somerville Co. Limited	\$10,801,905*
Fer-Pal Construction Ltd.**	\$10,145,610

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

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

DIVISION CONTACTS

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Garry Boychuk, Manager, Capital Works Delivery, Infrastructure & Development Services, Toronto Water, 416-397-0936, Garry.Boychuk@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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