



## BID AWARD PANEL CONTRACT AWARD

# Award of Doc4669795916 to Timbel Limited for Transmission Watermain Abandonment, Road Resurfacing and Storm Sewer Replacement for Engineering and Construction Services

**Date:** November 7, 2024

**To:** Bid Award Panel

**From:** Chief Procurement Officer

**Wards:** 3 - Etobicoke-Lakeshore, 11 - University-Rosedale, 12 - Toronto-St. Paul's

### 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 Doc4669795916, Contract Number 24ECS-LU-07TT

**Description:**

Transmission Watermain Abandonment on St. George Street from College Street to Willcocks Street, Boulton Drive from Cottingham Road to Roycroft Parkland and within Roycroft Parkland from Boulton Drive to 260m West and Seventh Street from Lake Shore Drive to Morrison Street. Road Resurfacing on Boulton Drive from Cottingham Street to Russell Hill Road and Seventh Street from Lake Shore Drive to Morrison Street and Storm Sewer Replacement on Fifth Street from 72 Fifth Street to 78 Fifth Street and Eighth Street from Morrison Street to Lane S Lake Shore East.

**Recommended Supplier:**

Timbel Limited

**Contract Award Value:**

\$3,858,258 net of all applicable taxes and charges

\$4,359,832 including HST and all applicable charges

**\$3,926,164 net of HST recoveries**

**Contract is expected to start on date of award and end on February 27, 2026.**

## FINANCIAL IMPACT

The total potential contract award identified in this report is \$3,858,258 net of all taxes and charges and \$4,359,832 including all applicable taxes and charges. The total potential cost to the City is \$3,926,164 net of HST recoveries.

The engineering estimate for this project is \$2,979,221 net of all taxes and charges.

Funding is included in the 2024 Capital Budgets and 2025-2033 Capital Plans for Toronto Water and Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

<b>WBS Element</b>	<b>WBS Element Description</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>	<b>Total (Net of HST Recoveries)</b>
CPW058-20-02	Transmission Watermain Abandonment	\$1,686,575	\$600,000	\$0	\$2,286,575
CWW472-26-03	Sewer Replacement - 2024 Program	\$30,000	\$670,411	\$140,083	\$840,494
CPW544-23-53	2022 Water Service Replacement - SOGR	\$0	\$20,303	\$4,061	\$24,364
CTP315-07-640	Local Road Rehabilitation	\$0	\$645,601	\$0	\$645,601
CTP315-09-789	Transportation General Pooled Contingency	\$0	\$129,130	\$0	\$129,130
Total (net of HST recoveries)		\$1,716,575	\$2,065,445	\$144,144	\$3,926,164

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

## SOLICITATION SUMMARY

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**Solicitation Issued:** July 12, 2024  
**Number of Addenda Issued:** Three (3)  
**Number of Bids:** Three (3)

**Solicitation Closed:** August 14, 2024

Table 2: Summary of Bids received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Clearway Construction Inc.*	\$3,195,761.00
Timbel Limited	\$3,215,215.00**
614128 Ontario Ltd. o/a Trisan Construction*	\$3,387,950.63

\* Supplier was found non-compliant with mandatory requirements

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

## DIVISION CONTACTS

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## COMMENTS

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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**

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Geneviève Sharkey  
Chief Procurement Officer