



BID AWARD PANEL CONTRACT AWARD

Award of Doc4856219413 to Finch Paving (1993) Inc. for the Repair of Planned Sewer Systems and Appurtenances at Various Locations for Toronto Water

Date: December 23, 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, Doc4856219413, Contract Number 24TW-DC-317OCS

Description:

Repair of Planned Sewer Systems and Appurtenances for Various Locations within the City of Toronto from January 1, 2025 to December 31, 2025 with the option to renew the Contract for one (1) additional separate one (1) year period.

Should the option period be exercised, then the General Manager of Toronto Water will request the Chief Procurement Officer to process the renewal under the same terms and conditions.

Recommended Supplier:

Finch Paving (1993) Inc.

Contract Award Value:

\$2,951,150 net of all applicable taxes and charges
\$3,334,800 including all applicable taxes and charges
\$3,003,090 net of HST recoveries

Contract is expected to start on January 1, 2025 and end on December 31, 2025.

Option Period 1 (January 1, 2026 to December 31, 2026)

\$3,039,685 net of all applicable taxes and charges

\$3,434,843 including all applicable taxes and charges

\$3,093,183 net of HST recoveries

The total potential contract award including the option period is \$5,990,835 net of all taxes and charges and \$6,769,643 including all applicable taxes and charges. **The total potential cost to the City including the option period is \$6,096,273 net of HST recoveries.**

The above cost calculations reflect an estimated three (3) percent Consumer Price Index (CPI) adjustment applied to the option period after the initial one (1) year period.

FINANCIAL IMPACT

The total contract award value identified in this report including the option period is \$6,769,643 including all applicable taxes and charges. The total potential cost to the City is \$6,096,273 net of HST recoveries.

The engineering estimate for this project is \$7,228,996.46 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ WBS Element Description	January 1, 2025 to December 31, 2025	Option Period 1: January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CWW465-06-241 Sewer Rehab – 2008 Program	\$3,003,090	\$3,093,183	\$6,096,273
Total (net of HST recoveries)	\$3,003,090	\$3,093,183	\$6,096,273

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: November 8, 2024 **Solicitation Closed:** November 28, 2024

Number of Addenda Issued: One (1)

Number of Bids: Six (6)

Table 2: Summary of Bids received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Finch Paving (1993) Inc.	\$2,461,150.00*
OJCR Construction Ltd.	\$2,537,100.00
614128 Ontario Ltd. o/a Trisan Construction	\$2,576,775.00
Utility Force Construction Inc.	\$2,740,162.50
N.S.J Waterworx Group Ltd.	\$2,799,900.00
Comer Group Limited	\$5,459,400.00

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

DIVISION CONTACTS

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Antonio Longo, Manager, Operations Contract Services, Distribution and Collection, Toronto Water, 416-392-4164, Antonio.Longo@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 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