TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Doc4956515637 to 614128 Ontario Ltd. o/a Trisan Construction for Basement Flooding Protection Program, Phase 4 Various Assignments for Engineering and Construction Services

Date: May 15, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1 - Etobicoke North

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4956515637, Contract Number 23ECS-LU-10FP

Description:
Basement Flooding Protection Program, Phase 4 Assignments 39-10, 39-11 and 39-13

Recommended Supplier:
614128 Ontario Ltd. o/a Trisan Construction

Contract Award Value:
$16,556,539 net of all applicable taxes and charges
$18,708,889 including all applicable taxes and charges
$16,847,934 net of HST recoveries

Contract is expected to start on date of award and end on September 30, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is $18,708,889 including all applicable taxes and charges. The cost to the City is $16,847,934 net of HST recoveries.

The engineering estimate for this project is $15,276,246 net of all applicable taxes and charges.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Toronto Water. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	Date of Award to December 31, 2025	January 1, 2026 to September 30, 2026	Total (Net of HST Recoveries)
CWW421-17-38 Basement Flooding Relief - Group 4 (Construction)	$4,042,598	$9,432,728	$13,475,326
CWW421-23-16 Basement Flooding Relief - Group 4 (Construction)	$845,298	$1,972,362	$2,817,660
CPW544-23-61 2022 Water Service Replacement - SOGR	$166,484	$388,464	$554,948
Total (net of HST recoveries)	$5,054,380	$11,793,554	$16,847,934

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

SOLICITATION SUMMARY

Solicitation Issued: January 23, 2025 **Solicitation Closed:** February 27, 2025
Number of Addenda Issued: Five (5)
Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
614128 Ontario Ltd. o/a Trisan Construction	$14,396,990.23*
Clearway Construction Inc.	$15,789,347.26
GIP Paving	$16,561,068.24
Varcon Construction Corporation	$16,986,167.71
Drainstar Contracting Ltd.	$17,948,110.00
Kapp Infrastructure Inc.	$20,796.200.75
Comer Group Limited	$27,981,140.50

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

DIVISION CONTACTS

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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
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> 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