



BID AWARD PANEL CONTRACT AWARD

Award of Doc4885106821 to N.S.J. Waterworx Group Ltd. for the Installation of New Residential Water and Sewer Service Connections and Associated Work at Various Locations for Toronto Water

Date: August 28, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 6 – York Centre, 17 – Don Valley North, 18 - Willowdale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4885106821, Contract Number 25TW-DC-307OCS

Description:

Installation of new residential water and sewer service connections and associated work at various locations within the City of Toronto – Service Area 2 (25TW-DC-307OCS) from the date of award to September 30, 2026, with the option in favour of the City to extend the term of the agreement on the same terms and conditions for up to one (1) additional separate one (1) year period at the sole discretion of the City and subject to budget approval.

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

Recommended Supplier:

N.S.J. Waterworx Group Ltd.

Contract Award Value:

\$3,664,725 net of all applicable taxes and charges

\$4,141,139 including all applicable taxes and charges

\$3,729,224 net of HST recoveries

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

Option Period 1 (October 1, 2026 to September 30, 2027)

\$3,774,667 net of all applicable taxes and charges

\$4,265,374 including all applicable taxes and charges

\$3,841,101 net of HST recoveries

The total potential contract award including the option period is \$7,439,392 net of all taxes and charges and \$8,406,513 including all applicable taxes and charges. **The total potential cost to the City including the option period is \$7,570,325 net of HST recoveries.**

The above cost calculations reflect an estimated three (3) percent Consumer Price Index (CPI) adjustment applied annually to the yearly cost after the initial term.

FINANCIAL IMPACT

The total potential contract award value identified in this report including all option periods is \$7,439,392 net of all taxes and charges and \$8,406,513 including all applicable taxes and charges. The total potential cost to the City including all option periods is \$7,570,325 net of HST recoveries.

The engineering estimate for this project is \$3,178,100 net of all taxes and charges.

Funding for the initial contract period is available in the 2025 Capital Budget and 2026-2034 Capital Plan for Toronto Water. Should the option period be exercised, appropriate additional funding will be included in future year Capital Budget Submission for Toronto Water. Funding details are summarized in Table 1 as follows:

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	Option Period 1: October 1, 2026 to December 31, 2026	Option Period 1: January 1, 2027 to September 30, 2027	Total (net of HST recoveries)
CPW600-02-25 New Service Connections – Site Servicing Service Area 2	\$932,306	\$2,796,918	\$2,880,826	\$960,275	\$7,570,325

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 20, 2024

Solicitation Closed: December 18,

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.)
Utility Force Construction Inc. *	\$3,055,581.00
N.S.J. Waterworx Group Ltd.	\$3,514,725.00**
Rabcon Contractors Ltd.	\$3,569,000.25
Gio Crete Construction Ltd.	\$4,178,725.00
OJCR Construction Ltd.	\$4,189,500.00
614128 Ontario Ltd. O/A Trisan Construction	\$6,290,602.00

* Supplier 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

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