



BID AWARD PANEL CONTRACT AWARD

Award of Doc4927701805 to Insituform Technologies Limited for Full Length Trenchless Rehabilitation of Existing Gravity Sewers and Related Works at Various Locations for Toronto Water

Date: August 28, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 9 - Davenport, 10 - Spadina-Fort York, 11 - University-Rosedale, 13 - Toronto Centre, 14 - Toronto-Danforth, 19 - Beaches-East York

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4927701805, Contract Number 25TW-CPI-01CWD

Description:

Full Length Trenchless Rehabilitation of Existing Gravity Sewers and Related Works at Various Locations (Central South) in the City of Toronto

Recommended Supplier:

Insituform Technologies Limited

Contract Award Value:

\$14,260,653 net of all applicable taxes and charges

\$16,114,538 including all applicable taxes and charges

\$14,511,640 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$16,114,538 including all applicable taxes and charges. The cost to the City is \$14,511,640 net of HST recoveries.

The engineering estimate for this project is \$12,603,018 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and the 2026-2034 Capital Plan for Toronto Water. 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)
CWW465-09 Sewer Rehabilitation - Planned	Date of Award to December 31, 2025	\$3,888,540
	January 1, 2026 to December 31, 2026	\$10,623,100
Total (Net of HST Recoveries)		\$14,511,640

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: January 15, 2025

Solicitation Closed: February 12, 2025

Number of Addenda Issued: Six (6)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Capital Sewer Services Inc.*	\$12,099,542
Insituform Technologies Limited	\$13,386,227**

* Supplier was found to be non-compliant.

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, 416-397-5187, Marie.Reid@toronto.ca

Garry Boychuk, Manager, Capital Works Delivery, Toronto Water Division, 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