



BID AWARD PANEL CONTRACT AWARD

Award of Doc5207452368 to 1460973 Ontario Ltd. o/a C.P. Systems for Cathodic Protection of Existing Iron Watermain Pipes using Exclusively Magnesium Anodes for Toronto Water

Date: September 4, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 02 - Etobicoke Center, 03 - Etobicoke Lakeshore, 05 - York South-Weston, 07 - Humber River-Black Creek, 08 - Eglinton-Lawrence, 14 - Toronto-Danforth, 18 - Willowdale, 21 - Scarborough Center, 22 - Scarborough-Agincourt, 25 - Scarborough-Rouge Park

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5207452368, Contract Number 25TW-CPI-12CWD.

Description:

For Cathodic Protection of Existing Iron Watermain Pipes using Exclusively Magnesium Anodes in the City of Toronto.

Recommended Supplier:

1460973 Ontario Ltd. o/a C.P. Systems

Contract Award Value:

\$2,619,278 net of all applicable taxes and charges

\$2,959,784 including HST and all applicable charges

\$2,665,377 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,959,784 including all applicable taxes and charges and \$2,619,278 net of all applicable taxes and charges. The total cost to the City is \$2,665,377 net of HST recoveries.

The engineering estimate for this project is \$2,255,237 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)
CPW543-05 Cathodic Protection	Date of Award to December 31, 2025	\$1,945,725
	January 1, 2026 to December 31, 2026	\$453,114
	January 1, 2027 to December 31, 2027	\$266,538
Total (Net of HST Recoveries)		\$2,665,377

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

SOLICITATION SUMMARY

Solicitation Issued: July 11, 2025
Number of Addenda Issued: None
Number of Bids: Two (2)

Solicitation Closed: July 28, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
1460973 Ontario Ltd. o/a C.P. Systems	\$2,387,207.00*
Global Cathodic Protection Inc.	\$6,324,849.62

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

DIVISION CONTACTS

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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