



BID AWARD PANEL CONTRACT AWARD

Award of Doc5150712134 to Drainstar Contracting Ltd. for Toronto Ravine Sewer Replacements on Various Roads and Ravine Areas for Engineering and Construction Services

Date: September 18, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 17 - Don Valley North, 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 Doc5150712134, Contract Number 24ECS-LU-05SU

Description:

Toronto Ravine Sewer Replacements on Various Roads and Ravine Areas in North York, and Toronto East York Districts

Recommended Supplier:

Drainstar Contracting Ltd.

Contract Award Value:

\$6,824,329 net of all applicable taxes and charges

\$7,711,492 including HST and all applicable charges

\$6,944,437 net of HST recoveries

Contract is expected to start on October 15, 2025 and end on June 15, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,711,492 including all applicable taxes and charges. The cost to the City is \$6,944,437 net of HST recoveries.

The engineering estimate for this project is \$5,641,916 net of all applicable taxes and charges.

Funding is included in the 2025 Capital Budget and 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/ Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to December 31, 2027	Total (Net of HST Recoveries)
CWW472-26-04 Sewer Replacement- 2024 Program	\$2,716,037	\$3,472,218.36	\$756181.36	\$6,944,437

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: June 4, 2025

Solicitation Closed: July 11, 2025

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
614128 Ontario Ltd. O/A Trisan Construction*	\$5,996,875.00
Drainstar Contracting Ltd.	\$6,203,935.04**
2489960 Ontario Inc. O/A Kore Infrastructure Group***	\$7,626,000.00
Comer Group Limited	\$8,941,763.00

* Supplier was found non-compliant with mandatory requirements.

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

*** The bid was submitted as a joint venture.

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