

BID COMMITTEE CONTRACT AWARD

Award of Tender Call 68-2013 to Rabcon Contractors Ltd. for the Replacement of Watermain and Water Services on Bryn Road, Wickford Drive, and Pimlico Road.

Date:	April 15, 2013
To:	Bid Committee
From:	Director, Purchasing and Materials Management

RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

Committee grant authority to award the following contract.				
Call No:	Tender Call No. 68-2013			
Description:	Replacement of watermain and water services on Bryn Road, Wickford Drive, and Pimlico Road.			
Recommended Bidder/Proponent:	Rabcon Contractors Ltd.			
Contract Award Value:	\$526,756.10 net of all applicable taxes and charges \$595,234.39 including all applicable taxes and charges \$536,027.01 net of HST recoveries Contract is expected to start on May 15, 2013 and end on September 5, 2013.			

Financial Impact:

The contract award identified in this report is \$595,234.39 including all applicable taxes and charges. The cost to the City is \$536,027.01 net of HST recoveries. Funding is included in the 2013 Approved Capital Budget and 2014-2022 Capital Plan for Toronto Water, as follows:

WBS Element	Description	Total (net of HST recoveries)
CPW542-12	District Watermain Replacement 2013	\$414,791.09
CPW544-11	All District Water Services Lead Replacement	\$121,235.92
		\$536,027.01

The engineering estimate for this project is \$810,110.00 net of all taxes and charges.

CALL SUMMARY

Ward No:	Wards 12 – York South Weston		
Call Dates:	Issued: March 14, 2013, Closed: April 2, 2013		
# of Addenda Issued:	2		
Number of Bids/Proposals:	Bidder Name	Total Price (including HST)	
	Rabcon Contractors Ltd. E.R.P. Savini Construction Co. Ltd. Gio Contracting Inc. Direct Underground Inc. Midome Construction Services Ltd. Sam Rabito Construction Ltd. Co-X-Co Construction Ltd. Timbel Limited. London Excavators & Trucking Ltd. Grascan Construction Ltd.	\$ 709,265.41 \$ 726,652.15 I. \$ 734,500.00 \$ 741,896.98 \$ 773,677.10 \$ 798,616.20	
	Materials Management has verified that the mathematical ecorrected.		
Division Contacts	D. Ferguson Manager, Construction Services Purchasing and Materials Management Telephone: (416) 392-7323 e-mail: dfergus4@toronto.ca	Eric Leon, P.Eng. Acting Manager, Linear & Water Treatment Plants, Engineering and Construction Services Telephone: (416) 394-8442 e-mail: edleon@toronto.ca	

COMMENTS

For the recommended contract award, the following requirements have been met:

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:

- i. for a contract funded by the operating budget, 5 years or less including any option years; or
- ii. 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 Committee;

- (d) there are no material written objections to the award;
- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on the file in the Purchasing and Materials Management Division.

Michael Pacholok

Director, Purchasing and Materials Management Division