



BID COMMITTEE CONTRACT AWARD

Award of Tender Call No. 79-2013 to Duron Ontario Ltd. for St. Lawrence Market South Structural Repairs and New Main Disconnect Switch at 91 Front Street East

Date:	June 19, 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:

Call No:	Tender Call #79-2013
Description:	St. Lawrence Market South Structural Repairs and New Main Disconnect Switch at 91 Front Street East, Toronto
Recommended Bidder:	Duron Ontario Ltd.
Contract Award Value:	<p>\$1,426,000.00 net of all applicable taxes and charges \$1,611,380.00 including HST and all applicable charges \$1,451,097.60 net of HST recoveries</p> <p>Contract is expected to start on August 6, 2013 and end on December 31, 2014.</p>

Financial Impact:

The total contract award (base work and optional work) identified in this report is \$1,611,380.00 including all applicable taxes and charges. The cost to the City is \$1,451,097.60 net of HST recoveries. Funding is included in the approved 2013 Facilities Management Capital Budget, summarized as follows:

WBS Element	Description	August 6, 2013 to December 31, 2014 (net of HST Recoveries)
CCA187-10	Various Locations – Grouped SOGR to Various Yards and Market Facilities	\$1,067,097.60
CCA197-17	91 Front Street East – Provide 5000 A Main Breaker	\$116,000.00
CCA207-14	91 Front Street East – Supply and Installation of Switchgear	\$268,000.00
TOTAL		\$1,451,097.60

CALL SUMMARY

Ward No:	28	
Call Dates:	Issued: May 14, 2013 Closed: June 10, 2013	
# of Addenda Issued:	Three (3)	
Number of Bids:	Firm Name	Bid Price (Incl. HST) (Base and Optional Work)
	Duron Ontario Ltd.	\$1,611,380.00
	Restorex Contracting Ltd.	\$2,137,282.00
	MN Dynamic Construction Ltd.	\$2,695,185.60*
	Canada Construction Ltd. The Atlas Corporation	Informal Informal
*Tender price was corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.		
Division Contacts	David Ferguson Manager, Construction Services Purchasing & Materials Management Telephone: 416-392-7323 E-mail: dfergus4@toronto.ca	Greg Moorby Manager, Capital Projects Facilities Design & Construction Telephone: 416-338-1305 E-mail: moorby@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