ITORONTO

BID COMMITTEE CONTRACT AWARD

Award of Tender Call No. 308-2013 to Holcim (Canada) Inc. C.O.B. as Dufferin Construction Company for The Gardiner Expressway Median Replacement from Ellis Avenue to Dufferin Street in the City of Toronto.

Date:	December 6, 2013
То:	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 No. 308-2013		
Description:	Contract No. 13SE-20S for The Gardiner Expressway Median Replacement from Ellis Avenue to Dufferin Street in the City of Toronto. Work includes Traffic control and signing, removal of existing steel beam guiderail and replacement with precast tall wall barrier, poured in place concrete barrier wall, and modifications to existing catchbasins.		
Recommended Bidder:	Holcim (Canada) Inc. C.O.B. as Dufferin Construction Company		
Contract Award Value:	 \$5,127,579.00 net of all applicable taxes and charges \$5,794,164.27 including all applicable taxes and charges \$5,217,824.39 net of HST recoveries Contract is expected to start on January 10, 2014 and end on July 31, 2014. 		

Financial Impact:

contract award identified in this report is \$5,794,164.27 including all applicable taxes and charges. The cost to the City is \$5,217,824.39 net of HST recoveries. Funding is included in the 2014 Recommended Capital Budget for Transportation Services in the following cost centre:

Cost Centre	Description	January 10, 2014 to	
		July 31, 2014	
		(net of HST Recoveries)	
CTP122-05-02	F.G. Gardiner - At-Grade Repairs	\$5,217,824.39	

The engineering estimate for this project is \$5,811,363.00 net of all taxes and charges.

CALL SUMMARY

Ward No:	Wards 13, 14 and 19			
Call Dates:	Issued: October 15, 2013 Closed: December 2, 2013			
No. of Addenda Issued:	Nine (9)			
Number of Bids: 9	Firm Name		Bid Price (Incl. HST)	
	Holcim (Canada) Inc. C.O.B. as Dufferin Construction Company Brennan Paving & Construction Ltd. NuRoad Construction Limited Fermar Paving Limited CRCE Construction Ltd. Grascan Construction Ltd. / Torbridge Construction Ltd. Gazzola Paving Limited Bridgecon Construction Ltd. Trisan Construction *Tender prices were corrected for mathematical errors. Purchasing and Materials		\$5,794,164.27 \$5,993,898.64 \$6,143,944.47* \$7,051,569.85* \$7,179,114.87* \$7,650,100.00 \$7,697,960.56* \$8,997,149.25 \$9,898,493.91* Management has verified that	
Division Contacts	the mathematical errors were corrected. David Ferguson Manager Purchasing and Materials Management Construction Services Telephone: (416) 392-7323 e-mail: dfergus4@toronto.ca	Jim Schaffner Acting Manager Engineering and Cons Capital Project Deliver Telephone: (416) 392- e-mail: JSchaff@toror	ger and Construction Services oct Delivery A 416) 392-8598	

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