



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 252-2018 to Trans Canada Construction for City of Toronto Water reconfiguration, 275 Merton Street.

Date: October 1, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 22 (St. Paul's)

RECOMMENDATIONS

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

Call Number:
Tender No. 252-2018

Description:
Reconfiguration and Minor Interior Fit out of Customer Call Centre.

Recommended Bidder:
Trans Canada Construction

Contract Award Value:
\$720,247 net of all applicable taxes and charges
\$813,879 including HST and all applicable charges
\$732,923 **net of HST recoveries**

Contract is expected to start one week after the date of award and end in March of 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$813,879 including all applicable taxes and charges. The cost to the City is \$732,923 net of HST recoveries. Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water.

Table 1: Financial Impact Summary for Tender No. 252-2018

WBS Element	Description	2018	2019	Total (net of HST Recoveries)
CWW034-06	Accommodation Plan	\$625,747	\$188,132	\$813,879

CALL SUMMARY

Call Issued: August 28, 2018

Call Closed: Sept 18, 2018

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Bidders and Bid Prices for Tender Call No. 252-2018

Bidder Name	Bid Price (net of HST) (base bid)
BDA	\$794,305.00*
Trans Canada Construction.	\$720,246.15
On it	\$779,125.00
Ross Clair	\$865,605.00

*Tender Price corrected for mathematical errors. PMMD has verified that the mathematical errors were corrected.

DIVISION CONTACTS

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COMMENTS

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

- a. The bidder recommended for award meets the experience quality based on the evaluation criteria included in the tender and has the lowest bid price;
- 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. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and 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.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer