



BID COMMITTEE CONTRACT AWARD

Award of Tender 189-2013 to Aquicon Construction Co. Ltd. for construction of the new Regent Park Community Centre, 402 Shuter Street, Toronto.

Date:	August 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:

Call No:	189-2013
Description:	For the supply of all materials, equipment, labour and supervision necessary for the construction of the new Regent Park Community Centre, 402 Shuter Street, Toronto.
Recommended Bidder:	Aquicon Construction Co. Ltd.
Contract Award Value:	\$16,458,000.00 net of all applicable taxes and charges \$18,597,540.00 including HST and all applicable charges \$16,747,660.80 net of HST recoveries Contract is expected to start on September 15, 2013 and end on September 15, 2015.

Financial Impact:

The total contract award identified in this report is \$18,597,540.00 including all applicable taxes and charges. The cost to the City is \$16,747,660.80 net of HST recoveries. Funding is included in the 2013 Approved Capital Budget for Parks, Forestry & Recreation in the following account:

WBS Element	Account Name	September 15, 2013 to September 15, 2015	Total Cost (net of HST recoveries)
CPR123-41-03	Regent Park CC - Construction	\$16,747,660.80	\$16,747,660.80

The consultant estimate for this project is \$19,673,000.00 net of all taxes and charges

CALL SUMMARY

Ward No:	28 (Toronto Centre-Rosedale)	
Call Dates:	Issued: June 12, 2013, Closed: July 23, 2013	
# of Addenda Issued:	Seven (7)	
Number of Bids:	Firm Name	Bid Price (Inc. HST)
	Aquicon Construction Co. Ltd.	\$18,597,540.00
	Bondfield Construction Company Ltd.	\$18,781,730.00
	The Atlas Corporation	\$19,056,320.00
	Buttcon Limited	\$21,131,000.00
	Graham Construction & Engineering	\$21,176,200.00**
	PCL Constructors Canada Inc.	no bid
	**Bidder was found to be non-compliant with mandatory requirements.	
Division Contacts	David Ferguson Manager, Construction Services Purchasing & Materials Management Telephone: 416-392-7323 e-mail: dfergus4@toronto.ca	Mike Schreiner Manager, Capital Projects Unit Parks, Forestry & Recreation Telephone: 416- 392-8453 e-mail: mschrein@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