BID COMMITTEE
CONTRACT AWARD

Award of Tender Call No. 13-2014 to Co-X-Co Construction Ltd. for Watermain/Sewer Replacements on Kingsdale Avenue, Demaris Avenue, Haddon Street and Newtonbrook Park Trail

Date: February 21, 2014
To: Bid Committee
From: Acting Director, Purchasing and Materials Management

RECOMMENDATIONS

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

<table>
<thead>
<tr>
<th>Call No:</th>
<th>Tender Call No. 13-2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description:</td>
<td>Contract No. 14NY-06WS for Watermain/Sewer Replacements on Kingsdale Avenue, Demaris Avenue, Haddon Street and Newtonbrook Park Trail</td>
</tr>
<tr>
<td>Recommended Bidder:</td>
<td>Co-X-Co Construction Ltd.</td>
</tr>
<tr>
<td>Contract Award Value:</td>
<td>$2,017,310.00 net of all applicable taxes and charges $2,279,560.30 including all applicable taxes and charges $2,052,814.66 net of HST recoveries</td>
</tr>
<tr>
<td>Contract is expected to start on date of award and end on May 15, 2014.</td>
<td></td>
</tr>
</tbody>
</table>

Financial Impact:

The contract award identified in this report is $2,279,560.30 including all applicable taxes and charges. The cost to the City is $2,052,814.66 net of HST recoveries. Funding is included in the Approved 2014 Capital Budget and 2015-2023 Capital Plan for Toronto Water. The cash flow requirements for this project are as follows:
<table>
<thead>
<tr>
<th>WBS Element</th>
<th>Description</th>
<th>2014 Cash Flow (net of HST Recoveries)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CPW542-14-05</td>
<td>Dist. WM Replacement - 2014</td>
<td>$1,248,688.04</td>
</tr>
<tr>
<td>CPW544-12-04</td>
<td>2014 Water Service Replacement - SOGR</td>
<td>$265,256.54</td>
</tr>
<tr>
<td>CWW472-13-03</td>
<td>Sewer Replacement - 2014</td>
<td>$538,870.08</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$2,052,814.66</strong></td>
</tr>
</tbody>
</table>

The engineering estimate for this project is $2,219,930.00 net of all taxes and charges.

**CALL SUMMARY**

**Ward No:**
- Ward 8 - York West
- Ward 16 - Eglinton-Lawrence
- Ward 23 - Willowdale
- Ward 24 - Willowdale

**Call Dates:**
- Issued: January 21, 2014
- Closed: February 5, 2014

**# of Addenda Issued:** Two (2)

<table>
<thead>
<tr>
<th>Number of Bids:</th>
<th>Firm Name</th>
<th>Bid Price (Incl. HST)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Co-X-Co Construction Ltd.</td>
<td>$2,279,560.30</td>
</tr>
<tr>
<td></td>
<td>CG Construction Services Limited</td>
<td>$2,305,661.04*</td>
</tr>
<tr>
<td></td>
<td>Trisan Contraction</td>
<td>$2,467,077.02</td>
</tr>
<tr>
<td></td>
<td>Rabcon Contractors Ltd.</td>
<td>$3,265,046.86*</td>
</tr>
</tbody>
</table>

*Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

**Division Contacts**
- David Ferguson
  - Manager
  - Purchasing & Materials Management
  - Construction Services
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  - e-mail: dfergus4@toronto.ca
- Mahesh Ramdeo, P. Eng.
  - Manager
  - Engineering & Construction Services
  - Capital Works Delivery
  - Linear & Solid Waste
  - Telephone: (416) 338-2932
  - e-mail: mramdeo@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.

Victor Tryl
Acting Director, Purchasing and Materials Management Division