



BID COMMITTEE CONTRACT AWARD

Award of Tender Call 341-2013 to A Plus General Contractor Corp. for the North Toronto Treatment Plant – CSO Tank Improvement

Date:	June 6, 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:

Call No:	Tender No. 341-2013; Contract No. 13FS-31WP
Description:	North Toronto Treatment Plant – CSO Tank Improvement
Recommended Bidder:	A Plus General Contractor Corp.
Contract Award Value:	<p>\$8,009,556.00 net of all applicable taxes and charges \$9,050,798.28 including all applicable taxes and charges \$8,150,524.19 net of HST recoveries</p> <p>Contract is expected to start on date of award and end on December 31, 2016.</p>

Financial Impact:

The contract award identified in this report is \$9,050,798.28 including all applicable taxes and charges. The cost to the City is \$8,150,524.19 net of HST recoveries. Funding is included in the 2014 Approved Capital Budget and 2015-2023 Approved Capital Plan for Toronto Water. The cash flow funding requirements for this project are as follows:

WBS/ Account	Description	Date of Award to December 31, 2014 (net of HST recoveries)	January 1 to December 31, 2015 (net of HST recoveries)	January 1 to December 31, 2016 (net of HST recoveries)	Total (net of HST recoveries)
CWW441-06	North Toronto Treatment Plant – CSO Construction	\$2,987,000.00	3,000,000.00	2,163,524.19	\$8,150,524.19

The engineering estimate for this project is \$ 6,904,000.00 net of all taxes and charges.

CALL SUMMARY

Ward No:	29	
Call Dates:	Issued: December 19, 2013, Closed: March 4, 2014	
# of Addenda Issued:	Seven (7)	
Number of Bids: 4	Firm Name	Bid Price (Incl. HST)
	1. A Plus General Contractor Corp. 2. Bondfield Construction Company Limited 3. Varcon Construction Corporation 4. Torbear Contracting Inc. * Tender price corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.	\$ 9,050,798.28 \$ 10,022,987.00 \$ 10,828,753.47* \$ 12,453,752.60*
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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