



## BID COMMITTEE CONTRACT AWARD

**Award of Tender No.138-2016 to Duron Ontario Ltd., for all labour, materials, equipment and supervision to complete State of Good Repair Upgrades and Improvements at the Wedgewood Outdoor Pool, Wedgewood Parking Lot, Wedgewood Artificial Ice Rink and the Prince of Wales Artificial Ice Rink**

<b>Date:</b>	June 15, 2016
<b>To:</b>	Bid Committee
<b>From:</b>	Director, Purchasing and Materials Management

### RECOMMENDATIONS

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

<b>Call No:</b>	Tender Call No. 138-2016
<b>Description:</b>	For the provision of all labour, materials, equipment and supervision to carry out the State of Good Repair Facilities Upgrades and Improvements at the Wedgewood Outdoor Pool, Wedgewood Parking Lot, Wedgewood Artificial Ice Rink and the Prince of Wales Artificial Ice Rink.
<b>Recommended Bidder:</b>	Duron Ontario Ltd.
<b>Contract Award Value:</b>	\$1,832,300.00 net of all applicable taxes and charges \$2,070,499.00 including all applicable taxes and charges <b>\$1,864,548.48 net of HST recoveries</b>  <b>Contract is expected to start on date of award and end on November 15, 2016.</b>

### Financial Impact:

The contract award identified in this report is \$2,070,499.00 including all applicable taxes and charges. The cost to the City is \$1,864,548.48 net of HST recoveries.

Funding is included in the 2016 Approved Capital Budget and 2017-2026 Approved Capital Plan for Parks, Forestry and Recreation. The cash flow requirements for this project are provided below:

WBS Element	Description	Date of Award to November 15, 2016 (net of HST recoveries)	Total (Net of HST recoveries)
CPR120-46-01	CAMP POOL FY2016	\$397,474.56	\$397,474.56
CPR118-46-01	CAMP PARKING LOT FY2016	\$95,145.60	\$95,145.60
CPR121-46-01	CAMP ARENA FY2016	\$1,371,928.32	\$1,371,928.32
	TOTAL	\$1,864,548.48	\$1,864,548.48

The engineering estimate for this project is \$1,988,600.00 net of all taxes and charges.

### CALL SUMMARY

<b>Ward No:</b>	Ward 17	
<b>Call Dates:</b>	Issued: April 12, 2016, Closed: May 10, 2016	
<b># of Addenda Issued:</b>	Three (3)	
<b>Number of Bids: Six (6)</b>	<b>Bidders</b>	<b>Bid Price (Including HST)</b>
	Canada Construction Ltd	\$1,880,181.01 <sup>1</sup>
	Beta & Associates Inc.	\$1,907,059.19 <sup>1</sup>
	Duron Ontario Ltd.	\$1,986,314.00 <sup>2</sup>
	373044 Ontario Ltd. o/a Trans Canada Construction	\$2,074,002.00
	APlus General Contractors Corp.	\$2,083,720.00 <sup>3</sup>
	Frank Pellegrino General Contracting Ltd	\$2,395,227.10 <sup>3</sup>
	1) Bid was found to be non-compliant with mandatory requirements and not considered further 2) Alternate prices have been applied as allowed for in the Tender document. The Bid listed under Contract Award Value on Page 1 is the adjusted bid. 3) Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.	
<b>Division Contacts</b>	<b>PMMD Contact</b>  Joanne Kehoe Manager, Construction Services Purchasing and Materials Management Telephone No. (416) 392-7323 e-mail: jkehoe@toronto.ca	<b>PFR Contact</b>  Daniel McLaughlin Manager, Capital Projects Parks, Forestry and Recreation Telephone number: (416) 395-7908 e-mail: dmclaug@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.

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Michael Pacholok  
Director, Purchasing and Materials Management Division