



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 272-2018 to Dynex Construction Inc. for Beare Hill Park Trail Enhancements

Date: January 30, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 25, Scarborough-Rouge Park

RECOMMENDATIONS

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

Call Number:
Tender Call No. 272-2018

Description:
The supply of all Labour, Supervision, Materials and Equipment required to complete the Beare Hill Park Trail Enhancements, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Dynex Construction Inc.

Contract Award Value:
\$1,504,768 net of all applicable taxes and charges
\$1,700,387 including HST and all applicable charges
\$1,531,252 net of HST recoveries

Contract is expected to start on March 1, 2019 and end no later December 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,700,387 including all applicable taxes and charges. The cost to the City is \$1,531,252 net of HST recoveries.

Funding is included in the 2019 Interim Capital Budgets for Parks, Forestry and Recreation as summarized in Table 2, below:

Table 2: Financial Impact Summary of Recommended Contract (Net of HST recoveries)

WBS Element/ Account	Description	March 1, 2019 to December 31, 2019	Total (Net of HST recoveries)
CPR124-45-04	Rouge Park – Beare Road Construction	\$1,066,294	\$1,066,294
CPR124-44-04	Rouge Park – Beare Road Design	\$123,820	\$123,820
CPR122-48-01	CAMP Trails, Pathways & Bridges FY2018- 2019	\$170,569	\$170,569
CPR124-48-01	Citywide Environmental Initiatives FY2018- 2019	\$170,569	\$170,569
Total		\$1,531,252*	\$1,531,252*

*The engineering estimate for this project is \$1,775,646 net of all taxes and charges

CALL SUMMARY

Call Issued: October 2, 2018

Call Closed: November 2, 2018

Number of Addenda Issued: Five (5)

Number of Bids: Five (5)

Table 3: Summary of Bids Received for Tender Call No. 272-2018 including bid price.

Bidder	Bid Price (including H.S.T.)
Dynex Construction Inc.	\$1,700,387*
Pine Valley Corporation	\$1,993,544
Loc Pave Construction Ltd.	\$1,1,956,450
Hawkins Contracting Services Ltd.	\$2,334,472

Bidder	Bid Price (including H.S.T.)
Somerville Construction	\$2,905,671

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

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management

Tel: 416 392-4809 Sabrina.Dipietro@toronto.ca

Daniel McLaughlin, Manager Construction Management Capital Projects, Parks, Forestry and Recreation

Tel: 416 395-7908 Daniel.McLaughlin@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:

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 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.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer