



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation No. 3204-18-7249 to Distinct Concrete Cutting Inc. for Concrete Cutting and Coring Services complete with Operator as Required by Toronto Water

Date: March 7, 2019

To: Bid Award Panel

From: Chief Purchasing Officer

Wards: 4, 9, 10, 11, 12, 12, 14, 19, 20, 21, 22, 23, 24, 25

RECOMMENDATIONS

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

Call Number:

Request for Quotation No. 3204-18-7249

Description:

The non-exclusive provision for Concrete Cutting and Coring Services complete with Operator as required by Toronto Water (emergency and planned work) on lands and road allowances in Construction district "Toronto East York and Scarborough" from date of award to November 30, 2019 with the option to renew for three (3) additional one (1) year periods.

Should the option years be exercised, the General Manager of Toronto Water will request the Chief Purchasing to process the renewals under the same terms and conditions, with the exception of any price adjustment.

Recommended Bidder:

Distinct Concrete Cutting Inc.

Contract Award Value:

\$313,900 net of all applicable taxes and charges

\$354,707 including all applicable taxes and charges

\$319,425 net of HST recoveries

Contract is expected to start on the date of award and end on November 30, 2019.

Option Year 1 – December 1, 2019 to November 30, 2020

\$323,317 net of all applicable taxes and charges

\$365,348 including all applicable taxes and charges

\$329,007 net of HST recoveries

Option Year 2 – December 1, 2020 to November 30, 2021

\$333,017 net of all applicable taxes and charges

\$376,309 including all applicable taxes and charges

\$338,878 net of HST recoveries

Option Year 3 – December 1, 2021 to November 30, 2022

\$343,007 net of all applicable taxes and charges

\$387,598 including all applicable taxes and charges

\$349,044 net of HST recoveries

The total potential contract award including all option years is \$1,336,354 net of HST recoveries, \$1,313,241 net of all taxes and charges and \$1,483,962 including all applicable taxes and charges.

The above cost calculations for the Option Year reflects an estimated 3% increase as per the Consumer Price Index (CPI).

FINANCIAL IMPACT

The total potential contract award identified in this report including all option years is \$1,483,962 including all applicable taxes and charges. The total potential cost to the City is \$1,336,354 net of HST recoveries.

Funding is included in the 2019 Staff Recommended Operating Budget for Toronto Water. Should the City choose to exercise its option to renew the contract for three (3) additional separate one (1) year periods, then appropriate additional funding, if needed, will be included in the 2020-2022 Operating Budget Submissions for Toronto Water. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract:

Cost Centre / Description	Date of Award to November 30, 2019	Optional Period 1: December 1, 2019 to November 30, 2020	Optional Period 2: December 1, 2020 to November 30, 2021	Optional Period 3: December 1, 2021 to November 30, 2022	Total (net of HST Recoveries)
TW2040 - 4424 Construction Services - South & East	\$319,425	\$329,010	\$338,880	\$349,045	\$1,336,353
Total (net of HST Recoveries)					\$1,336,353

CALL SUMMARY

Call Issued: December 20, 2018 **Call Closed:** January 18, 2019
Number of Addenda Issued: None
Number of Bids: Three (3)

Table 2: Summary of Bids Received for Contract No. 3204-18-7249 including bid price:

Bidder Name	Bid Price (including H.S.T.)
Distinct Concrete Cutting Inc.	\$354,707.00
Accrue Contracting Ltd.	\$467,820.00
Rabcon Contractors Ltd.	\$844,650.00

DIVISION CONTACTS

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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 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