



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No.11-2019 to Duron Ontario Ltd. for the supply of all labour, materials, products, equipment, and supervision required to complete state-of-good repair improvements to the Westgrove Artificial Ice rink (AIR)

Date: March 27, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1

RECOMMENDATIONS

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

Call Number:
Tender Call No. 11-2019

Description:
For the supply of all labour, materials, products, equipment, and supervision required to complete state of good repair works to the Westgrove Artificial Ice Rink at 15 Redgrave Drive, Toronto, on behalf of the Parks, Forestry and Recreation Division for the City of Toronto

Recommended Bidder:
Duron Ontario Ltd.

Contract Award Value:
\$2,313,925 net of all applicable taxes and charges
\$2,614,736 including HST and all applicable charges
\$2,354,651 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,614,736 including all applicable taxes and charges. The cost to the City is \$2,354,651 net of HST recoveries.

The engineering estimate for this project is \$1,822,000 net of all taxes and charges.

Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Parks, Forestry and Recreation as summarised in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to Dec 31, 2019	Total (Net of HST Recoveries)
CPR121-48-01	CAMP (SGR) Arena FY2018-FY2020	\$ 2,354,651	\$ 2,354,651

CALL SUMMARY

Call Issued: January 17, 2019

Call Closed: February 12, 2019

Number of Addenda Issued: 2 (Two)

Number of Bids: 1 (One)

Table 2: Summary of Bids Received for Tender Call No. 11-2019 including bid price

Bidder	Bid Price (including H.S.T.)
1. Duron Ontario Ltd.	\$ 2,513,036 ¹

¹ The scope of work has been adjusted as allowed for in the tender call document. The Bid listed under Contract Award Value on Page 1 is the adjusted bid.

DIVISION CONTACTS

Daniel McLaughlin, Manager, Capital Projects & Construction Management
Parks Forestry and Recreation, Tel: 416-395-7908, Daniel.McLaughlin@toronto.ca

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management, 416-397-4809, Sabrina.Dipietro@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