TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 56-2019 to Duron Ontario Ltd. for Rooftop Sloped Glazing Replacement, Exterior Window Replacement and Rehabilitation at Disco Road Transfer Station.

Date: April 2, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 01 - Etobicoke North

RECOMMENDATIONS

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

Call Number:
Tender Number 56-2019

Description:
Contract No. 19SWM-IDAM-01DI for Rooftop sloped glazing replacement and exterior window replacement and rehabilitation at Disco Road Transfer Station, 120 Disco Road.

Recommended Bidder:
Duron Ontario Ltd.

Contract Award Value:
$1,132,350 net of all applicable taxes and charges
$1,279,556 including HST and all applicable charges
$1,152,279 net of HST recoveries

Contract is expected to start on date of award and end on November 1, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is $1,279,556 including all applicable taxes and charges. The cost to the City is $1,152,279 net of HST recoveries.

Funding is available in Solid Waste Management Service's 2019 Approved Capital Budget under WBS Element CSW361-17, Transfer Station Asset Management.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Program Area	Total (Net of HST Recoveries)
CSW361-17	Transfer Station Asset Management	$1,152,279

The engineering estimate for this project is $962,420 net of all applicable taxes and charges.

CALL SUMMARY

Call Issued: February 6, 2019 **Call Closed:** March 14, 2019
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender No. 56-2019 including bid price

Bidder	Bid Price (including H.S.T.)
Duron Ontario Ltd.	$1,279,555.50*
Morosons Construction Ltd.	$1,576,773.75*
K.I.B Building Restoration Inc.	$1,819,911.15
MJ Dixon Construction Limited	$1,853,962.75*

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

DIVISION CONTACTS

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Contact Name, Title, telephone, e-mail

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
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> 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