



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 50-2019 to Duron Ontario Ltd. for John Booth Memorial Arena State of Good Repair Project

Date: April 10, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 7

RECOMMENDATIONS

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

Call Number:
Tender Call No. 50-2019

Description:
For the supply and delivery of all materials, labour, equipment and supervision required to complete State of Good Repair work at John Booth Memorial Arena, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Duron Ontario Ltd.

Contract Award Value:
\$4,211,000 net of all applicable taxes and charges
\$4,758,430 including HST and all applicable charges
\$4,285,114 net of HST recoveries

Contract is expected to start following the date of award and end by July 10, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,758,430 including all applicable taxes and charges. The cost to the City is \$4,285,114 net of HST recoveries.

Funding for this project is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Parks, Forestry and Recreation as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2019	January 1, 2020 to July 10, 2020	Total (Net of HST recoveries)
CPR 121-48-01	CAMP (SGR) Arena FY2018-FY2020	\$ 3,635,114	\$ 650,000	\$ 4,285,114

The engineering estimate for this project is \$3,840,000 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 19, 2019 **Call Closed:** March 21, 2019
Number of Addenda Issued: 7 (Seven)
Number of Bids: 5 (Five)

Table 2: Summary of Bids Received for Tender Call No. 50-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Anacond Contracting Inc.	\$ 3,854,731 *
Frank Pellegrino General Contracting Ltd.	\$ 4,241,455 *
Joe Pace & Sons Contracting Inc.	\$ 4,452,200 *
Duron Ontario Ltd.	\$ 4,643,170 **
Aquicon Construction Co. Ltd.	\$ 4,811,540

* Bidder was found non-compliant with mandatory requirements.

** 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

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