



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 29-2019 to Timbel Limited for Local Road Resurfacing and Watermain Replacement on Appletree Court, Derrydown Road, and Gilley Road; and Local Road Reconstruction, Sidewalk Construction, Watermain Replacement and Sanitary Sewer Construction on Wells Hill Avenue

Date: June 4, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 6, 7, 12

RECOMMENDATIONS

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

Call Number:

Tender Call No. 29-2019, Contract No. 19ECS-TI-11LR

Description:

Local Road Resurfacing and Watermain Replacement on Appletree Court, Derrydown Road, and Gilley Road; and Local Road Reconstruction, Sidewalk Construction, Watermain Replacement and Sanitary Sewer Construction on Wells Hill Avenue.

Recommended Bidder:

Timbel Limited

Contract Award Value:

\$4,299,900 net of all applicable taxes and charges
\$4,858,887 including HST and all applicable charges
\$4,375,578 net of HST recoveries

The contract is expected to start on the date of award and end by Dec. 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,858,887 including all applicable taxes and charges. The cost to the City is \$4,375,578 net of HST recoveries. Funding is included in the 2019 Approved Capital Budgets and 2020-2028 Approved Capital Plans for Transportation Services and Toronto Water. Funding is also available in the 2019

Approved Operating Budget for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element Cost Centre	Description	Date of Award to Dec. 31, 2019	Jan. 1, 2020 to Dec. 31, 2020	Jan. 1, 2021 to Dec. 31, 2021	Total (Net of HST recoveries)
CTP315-07-320	Local Road Rehabilitation	678,475	169,619	0	\$848,094
CTP315-09-272	Major SOGR Pooled Contingency	0	0	92,364	\$92,364
CTP860-27-12	Sidewalks	72,452	0	0	\$72,452
TP0191 C/E 4503	Utility	14,430	0	0	\$14,430
CWW472-22-04	Sewer Replacement 2019 Program	274,360	78,388	39,195	\$391,943
CPW544-21-13	2019 Water Service Replacement - SOGR	396,478	113,280	56,640	\$566,398
CPW542-26-02	Watermain Upgrades - 2019	885,537	253,010	126,505	\$1,265,052
CPW542-25-05	Dist W/M Replacement 2019	787,392	224,969	112,484	\$1,124,845
TOTAL		\$3,109,124	\$839,266	\$427,188	\$4,375,578

The engineering estimate for this project is \$4,063,445 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 6, 2019

Call Closed: March 26, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Call No 29-2019 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Timbel Limited	\$4,858,887
2489960 Ontario Inc.	\$6,590,403
Gio Crete Construction Ltd	\$6,622,473 **
Direct Underground Inc.	\$6,692,275 *

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

** Bidder was non-compliant with mandatory requirements.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@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