



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 123-2019 to EBC Inc. for the Replacement of Culvert No. 267, 274, 661 and 668.

Date: June 18, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 1, 2

RECOMMENDATIONS

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

Call Number:

Tender Call No. 123-2019, Contract No. 19ECS-TI-12BE

Description:

Replacement of Culvert No. 267 – Albion Road over Albion Creek, Replacement of Culvert No. 274 – Islington Avenue over Humber River Tributary, Rehabilitation of Culvert No. 661 – Toledo Road over Elmcrest Creek, and Rehabilitation of Culvert No. 668 – Redwater Drive over Humber River Tributary.

Recommended Bidder:

EBC Inc.

Contract Award Value:

\$7,273,750 net of all applicable taxes and charges
\$8,219,338 including HST and all applicable charges
\$7,401,768 net of HST recoveries

Contract is expected to start on date of award and end no later than December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,219,338 including all applicable taxes and charges. The cost to the City is \$7,401,768 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

The engineering estimate for this project is \$6,765,680 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2019 to December 31, 2019	January 1, 2020 to December 31, 2020	Total (Net of HST recoveries)
CTP515-01-156	City Bridge Rehabilitation	\$5,551,326	\$1,850,442	\$7,401,768

CALL SUMMARY

Call Issued: April 5, 2019

Call Closed: May 2, 2019

Number of Addenda Issued: Six (6)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender Call No. 123-2019 including bid price.

Bidder Name	Bid Price (including H.S.T.)
EBC Inc.	\$8,219,338
Drainstar Contracting Ltd.	\$11,745,655 *

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

DIVISION CONTACTS

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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