



BID AWARD PANEL CONTRACT AWARD

Award of Tender DOC1756028993 to Torbear Contracting Inc. for Dorset Pumping Station Replacement

Date: July 31, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 20

RECOMMENDATIONS

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

Call Number:
DOC1756028993

Description:
Dorset Pumping Station Replacement

Recommended Bidder:
Torbear Contracting Inc.

Contract Award Value:
\$2,788,086 excluding all applicable taxes and charges
\$3,150,537 including HST and all applicable charges
\$2,837,156 net of HST recoveries

Contract is expected to start on the August 19, 2019 and end on May 1, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,150,537 including all applicable taxes. The cost to the City is \$2,837,156 net of HST recoveries.

Funding is included in the Approved Toronto Water 2019 Capital Budget and 2020-2028 Capital Plan.

Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	2019 (Net of HST Recoveries)	2020 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CPW060-16-01	Pumping Station Rehab – Phase 2 - Construction	\$350,000	\$2,487,156	\$2,837,156

The engineering estimate for this project is \$1,606,650 net of all applicable taxes and charges.

CALL SUMMARY

Call Issued: April 29, 2019

Call Closed: June 3, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender No. DOC1756028993 including bid price

Bidder Name	Bid Price (including H.S.T.)
Robert B. Somerville Co Limited	\$2,749,079 *
Torbear Contracting Inc.	\$3,150,537

* Bidder was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Jackie Kennedy, Manager, Major Infrastructure, Engineering & Construction Services Tel: 416-392-4512, Email: Jackie.Kennedy@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is 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