



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No.1941854817 to Bevcon Construction & Paving Ltd. for Water Supply Valve Chamber Road Adjustments within the City of Toronto for Toronto Water

Date: February 6, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

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

Call Number:
Ariba Doc No 1941854817

Description:
Ariba Doc No.1941854817 (291-2019). For the non-exclusive supply of all labour, equipment and materials necessary to provide Water Supply valve chamber road adjustment services within the City of Toronto for Toronto Water Division.

Initial award shall be for a period of one (1) year from date of award with the option to renew the contract for four (4) additional one (1) year periods.

Recommended Bidder:
Bevcon Construction & Paving Ltd.

Contract Award Value:

Initial Award Value from March 1, 2020 to February 28, 2021
\$217,350 net of all applicable taxes and charges
\$245,601 including HST and all applicable charges
\$221,175 net of HST recoveries

Option Year 1: March 1, 2021 to February 28, 2022
\$223,871 net of all applicable taxes and charges
\$252,974 including HST and all applicable charges
\$227,811 net of HST recoveries

Option Year 2: March 1, 2022 to February 28, 2023
\$230,587 net of all applicable taxes and charges
\$260,563 including HST and all applicable charges
\$234,645 net of HST recoveries

Option Year 3: March 1, 2023 to February 28, 2024
\$237,504 net of all applicable taxes and charges
\$268,380 including HST and all applicable charges
\$241,684 net of HST recoveries

Option Year 4: March 1, 2024 to February 28, 2025
\$244,629 net of all applicable taxes and charges
\$276,431 including HST and all applicable charges
\$248,935 net of HST recoveries

The total potential contract award identified in this report is \$1,153,941 net of all applicable taxes and charges, \$1,303,953 including all applicable taxes and charges.
The total potential cost to the City is \$1,174,250 net of HST recoveries.

The above cost calculations for the Option Years reflect an estimated 3% increase in the Consumer Price Index.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,153,941 net of all applicable taxes and charges, \$1,303,953 including all applicable taxes and charges. The cost to the City is \$1,174,250 net of HST recoveries.

Funding for the initial contract award is available in the Toronto Water 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan. Should any of the option years be exercised, additional funding will be included in future year Capital Budget Submissions for Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

Contract Dates	WBS Element	Description	Total (net of HST Recoveries)
Initial Award March 1, 2020 to Feb. 28, 2021	CPW058-12	Trunk Watermain Rehab	\$221,175 \$200,000 for '20
Option Yr. 1 March 1, 2021 to Feb. 28, 2022	CPW058-12	Trunk Watermain Rehab	\$227,811
Option Yr.2 March 1, 2022 to Feb. 28, 2023	CPW058-12	Trunk Watermain Rehab	\$234,645

Contract Dates	WBS Element	Description	Total (net of HST Recoveries)
Option Yr. 3 March 1, 2023 to Feb. 28, 2024	CPW058-12	Trunk Watermain Rehab	\$241,684
Option Yr. 4 March 1, 2024 to Feb. 28, 2025	CPW058-12	Trunk Watermain Rehab	\$248,935
		Total	\$1,174,250

The engineering estimate for this project is \$1,263,000 net of HST recoveries.

CALL SUMMARY

Call Issued: December 10, 2019
Number of Addenda Issued: Three (3)
Number of Bids: Four (4)

Call Closed: January 10, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 1941854817 including bid price

Bidder Name	Base Bid Price (including H.S.T.)
Bevcon Construction & Paving Ltd.	\$ 213,570*
Il Duca Contracting Inc.	\$ 552,570
Brennan Paving & Construction Ltd.	\$ 653,790
Aqua Tech Solutions Inc.	\$ 994,252

*Pursuant to the RFT document the contract award value includes contingency.

DIVISION CONTACTS

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Jackie Siu, Engineer, Water Supply & Transmission, Toronto Water, (416) 392-7557, jackie.siu@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