



BID AWARD PANEL CONTRACT AWARD

Award of Tender No. 2219810394 to Dynex Construction Inc. for Duncan Creek Restoration

Date: April 9, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 17

RECOMMENDATIONS

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

Solicitation Number:
Tender No. 2219810394

Description:
Tender call No. 30-2020, Contract No. 19ECS-LU-04SM Duncan Creek Restoration.

Recommended Supplier:
Dynex Construction Inc.

Contract Award Value:
\$6,112,474 net of all applicable taxes and charges
\$6,907,096 including HST and all applicable charges
\$6,220,054 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,907,096 including all applicable taxes and charges. The cost to the City is \$6,220,054 net of HST recoveries.

Funding is available in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water.

The engineering estimate for this project is \$6,089,996 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS/Account	Description	2020 (net of HST recoveries)	2021 (net of HST recoveries)	Project Total (net of HST recoveries)
CWW466-11-02	Watercourse - Construction	\$ 2,500,000	\$ 3,720,054	\$ 6,220,054

SOLICITATION SUMMARY

Solicitation Issued: January 31, 2020

Solicitation Closed: March 9, 2020

Number of Addenda Issued: Five (5)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender No. 2219810394 including bid price

Supplier Name	Bid Price (including H.S.T.)
Dynex Construction Inc.*	\$ 5,785,509.60*
Maple Reinders Constructors Ltd.	\$ 7,007,356.00

* The contingency allowance has been added to the base bid price. The bid listed under Contract Award Value on Page 1 is the adjusted bid price.

DIVISION CONTACTS

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COMMENTS

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

- The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;
- the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- 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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Purchasing Officer