



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2148548905 to Dynex Construction Inc. for Yellow Creek Outfall Restoration South of St. Clair Avenue East for Engineering and Construction Services

Date: March 30, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 11, 12

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2148548905, Contract No. 19ECS-LU-02SM

Description:

Ariba Doc No. 2148548905 (270-2019), Yellow Creek Outfall Restoration South of St. Clair Avenue East.

Recommended Bidder:

Dynex Construction Inc.

Contract Award Value:

\$772,615 net of all applicable taxes and charges
\$873,055 including HST and all applicable charges
\$786,213 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$873,055 including all applicable taxes and charges. The cost to the City is \$786,213 net of HST recoveries.

Funding is available in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 below.

The engineering estimate for this project is \$361,862.50 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)
CWW466-08	Critical Repairs	\$ 336,213	\$ 450,000	\$ 786,213

SOLICITATION SUMMARY

Solicitation Issued: Dec 19, 2019
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Solicitation Closed: Jan 31, 2020

Table 2: Summary of Bids Received for Ariba Doc. No. 2148548905 including bid price

Supplier Name	Bid Price (including H.S.T.)
Dynex Construction Inc.	\$ 733,360*
Pine Valley Corporation**	\$ 879,138**
Hawkins Contracting Services Ltd.	\$ 1,161,691
Clearway Construction Inc.	\$ 2,273,492
614128 Ontario Ltd.	\$ 2,462,050

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

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Hazel Breton, Manager, Infrastructure & Development Services, 416 392 8322,
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COMMENTS

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

a. 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;

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 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