



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2229053063 to Dom-Meridian Construction Ltd. for the Storm Sewer Replacement for Bayview Avenue, Toryork Drive and Brookdale Avenue for Engineering & Construction Services

Date: April 30, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 7, 8, 18

RECOMMENDATIONS

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

Solicitation Number:
Tender Doc2229053063

Description:
Tender Call No. 35-2020, Contract No. 19ECS-LU-05SU Construction Services for Storm Sewer Replacement for Bayview Avenue, Toryork Drive and Brookdale Avenue.

Recommended Supplier:
Dom-Meridian Construction Ltd.

Contract Award Value:
\$1,924,206 net of all applicable taxes and charges
\$2,174,352 including HST and all applicable charges
\$1,958,072 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,174,352 including all applicable taxes and charges. The cost to the City is \$1,958,072 net of HST recoveries.

Funding is included in the Approved 2020 Capital Budget and the 2020 – 2029 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

The Engineering estimate for this project is \$2,306,918 net of all applicable taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Dates	Total (net of HST Recoveries)
CWW472-22-07 Sewer Replac-2019 Program	Date of Award to Dec 31, 2020	\$1,174,843
	Jan 1, 2021 to Dec 31, 2021	\$587,421
	Jan 1, 2022 to Dec 31, 2022	\$195,808
Total (Net of HST Recoveries)		\$1,958,072

SOLICITATION SUMMARY

Solicitation Issued: February 12, 2020

Solicitation Closed: March 9, 2020

Number of Addenda Issued: 2

Number of Bids: 4

Table 2: Summary of Bids Received for Tender No. Doc2229053063 including bid price

Bidders	Bid Price (including H.S.T.)
Dom-Meridian Construction Ltd.	\$1,890,740.86*
614128 Ontario Ltd. (Trisan Construction)	\$2,249,092.11
Clearway Construction Inc.	\$2,506,313.47
Drainstar Contracting Ltd.	\$2,927,653.72

* 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

Allison Phillips, Manager, Professional Services, Purchasing & Materials Management, 647-882-9803, Allison.Phillips@toronto.ca

Judy M. S. Tse, P. Eng, Director, Design & Construction, Linear Underground Infrastructure, Engineering & Construction Services, 416-392-0867, judy.tse@toronto.ca

COMMENTS

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

a. The firm recommended for award is the lowest Supplier meeting specifications 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