



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2333340803 to Dom-Meridian Construction Ltd. for Basement Flooding Protection Program, Phase 4, Assignment 17-15A for Engineering & Construction Services Division

Date: June 9, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 8

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No. 2333340803, Contract No. 19ECS-LU-14FP

Description:

Ariba Doc No. 2333340803, (82-2020), for construction of storm sewers and related improvements for Basement Flooding Protection Program Phase 4, Assignment 17-15A on Prue Avenue.

Recommended Supplier:

Dom-Meridian Construction Ltd.

Contract Award Value:

\$1,327,613 net of all applicable taxes and charges
\$1,500,203 including HST and all applicable charges
\$1,350,979 net of HST recoveries

Contract is expected to start on August 5, 2020 and end on January 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,500,203 including all applicable taxes and charges. The cost to the City is \$1,350,979 net of HST recoveries.

The engineering estimate for this project is \$1,679,365 net of all taxes and charges.

Funding is included in the 2020-2029 Approved Capital Budget and Plans for Toronto Water and Transportation Services. Additional funding will be requested in the 2021 Operating Budget Submission for Transportation Services. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Aug 11, 2020 to Dec 31, 2020	Jan 1, 2021 to Dec 31, 2021	Jan 1, 2022 to Dec 31, 2022	Total (net of HST Recoveries)
CWW421	Midtown Tunnel	\$261,089	\$646,243	\$137,025	\$1,044,357
CPW544-21-45	Water Service Replacement - SOGR	\$31,632	\$78,896	\$16,000	\$126,528
CTP315-07-381	Local Road Rehabilitation	\$0	\$152,834	\$0	\$152,834
CTP315-09-350	Major SOGR Pooled Contingency	\$0	\$0	\$23,190	\$23,190
TS6040 - GL 4503	Roadway and Roadside	\$0	\$4,070	\$0	\$4,070
Total		\$292,721	\$882,043	\$176,215	\$1,350,979

SOLICITATION SUMMARY

Solicitation Issued: March 27, 2020
Number of Addenda Issued: Six (6)
Number of Bids: Nine (9)

Solicitation Closed: April 30, 2020

Table 2: Summary of Bids Received for Tender Doc2333340803 including bid price

Supplier Name	Bid Price (including HST)
Dom-Meridian Construction Ltd.	\$1,304,524.39*
GFL Infrastructure Group Inc.	\$1,567,626.34
Drainstar Contracting Ltd.	\$1,827,909.02

Supplier Name	Bid Price (including HST)
Timbel Limited	\$1,998,744.00
614128 Ontario Ltd. (Trisan Construction)	\$2,070,738.11
Sanscon Construction Ltd.	\$2,074,860.80
Clearway Construction Inc.	\$2,156,581.36
Comer Group Limited	\$2,451,709.02
KAPP Infrastructure Inc.	\$2,594,913.32

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

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management Division. Tel: 416-397-4809, email: Sabrina.Dipietro@toronto.ca

Dan Campeanu, Manager, Engineering & Construction Services Division.
Tel: 416-392-8854, email: Dan.Campeanu@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 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