



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2404834471 to Wessuc Inc. for Construction of the Liberty Village Parkettes, in the Liberty Village Business Improvement Area (BIA) for Economic Development and Culture

Date: July 15, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 10

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc. No. 2404834471

Description:
For the provision of all labour, materials and equipment necessary for the supply, manufacture, delivery, assembly and installation of all elements required to construct the Liberty Village Parkettes in the Liberty Village Business Improvement Area

Recommended Supplier:
Wessuc Inc.

Contract Award Value:
\$540,835 net of all applicable taxes and charges but including contingency amount
\$611,143 including HST and all applicable charges
\$550,353 net of HST recoveries

Contract is expected to start following the date of award and end on September 1, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$611,143 including HST and all applicable charges. The cost to the City is \$550,353 net of HST recoveries.

Funding is available in the 2020 Approved Capital Budget for Economic

Development & Culture Division, as well as the 2020 Approved Capital Budget for City Planning Division. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

Description	WBS Element	Total (net of HST recoveries)
2020 ESF Liberty Village	CED116-33	\$340,353
Places - Civic Improvements	CUR054-05	\$210,000
Total		\$550,353

The engineering estimate for this project is \$411,158 net of all taxes and charges.

SOLICITATION SUMMARY

Solicitation Issued: June 9, 2020 **Solicitation Closed:** July 6, 2020

Number of Addenda Issued: Two (2)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Doc. No. 2404834471 including bid price

Supplier Name	Bid Price (including H.S.T.)*
Wessuc Inc.	\$582,040.97
Pine Valley Corporation	\$671,319.44
Vaughan Paving Limited	\$674,827.09
Loc-Pave Construction Limited	\$754,081.77
South Central Inc.	\$844,701.30
Duron Ontario Limited	\$993,518.60
Sanscon Construction Limited	\$2,353,877.87

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

Mike Major, Manager, Economic Development & Culture, Business Growth Services, BIA Office, 416 392-0623, Mike.Major@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 Procurement Officer