



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2452657921 to Duron Ontario Limited for TTC Track Allowance Reconstruction for Engineering and Construction Services

Date: August 19, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No.2452657921, Contract No. 20ECS-TI-15SP.

Description:

TTC Track Allowance Reconstruction – Top Only on Bathurst Street from Wolseley Loop to Dundas Street West

Recommended Supplier:

Duron Ontario Limited

Contract Award Value:

\$982,383 net of all applicable taxes and charges
\$1,110,092 including HST and all applicable charges
\$999,672 net of HST recoveries

Contract is expected to start on date of award and be completed by December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,110,092 including all applicable taxes and charges. The total cost to the City is \$999,672 net of HST recoveries.

The engineering estimate for this project is \$1,268,549 net of all taxes and charges.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 below.

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

Description	WBS Element	2020	2021	TOTAL
Work for TTC & Others	CTP817-01-292	\$731,770	\$182,942	\$914,712
Major Roads Rehabilitation	CTP315-06-406	\$61,789	\$15,447	\$77,236
Major SOGR Pooled Contingency	CTP315-09-380		\$7,724	\$7,724
		\$793,559	\$206,113	\$999,672

SOLICITATION SUMMARY

Solicitation Issued: June 10, 2020
Number of Addenda Issued: Two (2)
Number of Bids: Four (4)

Call Closed: June 25, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 2452657921 including bid price.

Bidder Name	Bid Price (including H.S.T.)*
Sanscon Construction Ltd	\$821,713.40**
Duron Ontario Limited	\$1,009,174.75*
Midome Construction Services Ltd	\$1,124,343.22
Dufferin Construction Company, A division of CRH C	\$1,191,136.39

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

**Non-Compliant

DIVISION CONTACTS

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

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412 Frank.Clarizio@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