



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2227628642 to Dynex Construction Inc. for 465 Rouge Hills Drive Outfall Restoration for Engineering and Construction Services Division

Date: February 24, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 25

RECOMMENDATIONS

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

Solicitation Number:
Tender Ariba Document Number 2227628642

Description:
Contract No. 19ECS-LU-03SM, for 465 Rouge Hills Drive Outfall Restoration.

Recommended Supplier:
Dynex Construction Inc.

Contract Award Value:
\$648,337 net of all applicable taxes and charges
\$732,621 including HST and all applicable charges
\$659,748 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$732,621 including all applicable taxes and charges. The cost to the City is \$659,748 net of HST recoveries.

The engineering estimate for this project is \$149,132 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget and in the 2022-2030 Approved Capital Plan for Toronto Water. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Year	Total (Net of HST Recoveries)
CWW466-08 (Critical Repairs)	2021	\$659,748
Total		\$659,748

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: March 5, 2020 **Solicitation Closed:** September 30, 2020
Number of Addenda Issued: Eight (8)
Number of Bids: Two (2)

Table 2: Summary of Bids Received for Ariba Doc No. 2227628642

Supplier Name	Bid Price (including HST)
Dynex Construction Inc.	\$669,418.22
Midome Construction Services Ltd.	\$819,850.00

* 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 Division, 647-882-9803, Allison.Phillips@toronto.ca

Hazel Breton, Manager, Design & Construction, Linear Underground Infrastructure, Stormwater Management Infrastructure, 416-392-8322, Hazel.Breton@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

Mike Pacholok
Chief Procurement Officer