



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2866272169 to Dynex Construction Inc. for Mimico Creek Sanitary Sewer Protection, Water Course Restoration and Pedestrian Bridge Replacement at Van Dusen Blvd for Engineering and Construction Services Division

Date: June 16, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc No 2866272169; Contract No. 21ECS-LU-01SM

Description:

Mimico Creek Sanitary Sewer Protection, Watercourse Restoration and Pedestrian Bridge Replacement at Van Dusen Blvd.

Recommended Supplier:

Dynex Construction Inc.

Contract Award Value:

\$4,503,433 net of all applicable taxes and charges
\$5,088,880 including HST and all applicable charges
\$4,582,694 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$5,088,880 including all applicable taxes and charges. The cost to the City is \$4,582,694 net of HST recoveries.

The engineering estimate for this project is \$4,523,499 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budgets and in the 2022-2030 Approved Capital Plans for Toronto Water and Transportation Services. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

	Total (Net of HST Recoveries)			
WBS Element & Account Name	2021	2022	2023	Total
CWW466-11-04 –WATERCOURSE CONSTRUCTION	\$2,903,910	\$95,000	\$615,648	\$3,614,558
CTP519-01 – City Bridge Rehabilitation- Critical	\$797,179		\$170,957	\$968,136
Total	\$3,701,089	\$95,000	\$786,637	\$4,582,694

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

SOLICITATION SUMMARY

Solicitation Issued: March 12, 2021 **Solicitation Closed:** April 16, 2021

Number of Addenda Issued: Six (6)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for (RFT), Ariba Doc No. 2866272169 including bid price

Supplier Name	Bid Price (including HST)
Dynex Construction Inc.	\$4,215,389*
Bronte Construction	\$4,639,439
R&M Construction	\$5,424,049
Trisan Construction	\$6,776,124

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

DIVISION CONTACTS

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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