



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3159772443 to Bevcon Construction & Paving Ltd. for the Restoration of Roads, Sidewalks and Landscaping in Various Locations within the City of Toronto for Toronto Water

Date: November 10, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3159772443, Contract Number 21TW-DC-315OCS (Part A) and Contract Number 21TW-DC-316OCS (Part B)

Description:

Restoration of Roads, Sidewalks and Landscaping in Various Locations within the City of Toronto (21TW-DC-315OCS [Part A] and 21TW-DC-316OCS [Part B]).

Initial award shall be from date of award to November 30, 2022 with the option to renew the contract for two (2) additional separate one (1) year periods.

Should the option periods be exercised, then the General Manager of Toronto Water will request the Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Supplier:

Part A (Contract Number 21TW-DC-315OCS): Bevcon Construction & Paving Ltd.
Part B (Contract Number 21TW-DC-316OCS): Bevcon Construction & Paving Ltd.

Contract Award Value:

Part A:

From the date of award to November 30, 2022

\$1,200,430 net of all applicable taxes and charges

\$1,356,486 including HST and all applicable charges

\$1,221,558 net of HST recoveries

Option Period 1 – December 1, 2022 to November 30, 2023

\$ 1,200,430 net of all applicable taxes and charges

\$ 1,356,486 including all applicable taxes and charges

\$ 1,221,558 net of HST recoveries

Option Period 2 – December 1, 2023 to November 30, 2024

\$ 1,200,430 net of all applicable taxes and charges

\$ 1,356,486 including all applicable taxes and charges

\$ 1,221,558 net of HST recoveries

The total potential cost to the City including option years for Part A is \$3,664,673 net of HST recoveries. The total potential contract award is \$4,069,458 including all applicable taxes and charges and \$3,601,290 net of all applicable taxes and charges.

Part B:

From the date of award to November 30, 2022

\$1,703,680 net of all applicable taxes and charges

\$1,925,158 including HST and all applicable charges

\$1,733,665 net of HST recoveries

Option Period 1 – December 1, 2022 to November 30, 2023

\$ 1,703,680 net of all applicable taxes and charges

\$ 1,925,158 including all applicable taxes and charges

\$ 1,733,665 net of HST recoveries

Option Period 2 – December 1, 2023 to November 30, 2024

\$ 1,703,680 net of all applicable taxes and charges

\$ 1,925,158 including all applicable taxes and charges

\$ 1,733,665 net of HST recoveries

The total potential cost to the City including optional years for Part B is \$5,200,994 net of HST recoveries. The total potential contract award is \$5,775,475 including all applicable taxes and charges, and \$5,111,040 net of all applicable taxes and charges.

The total potential cost to the City including the option years for both parts is \$8,865,667 net of HST recoveries. The total potential contract award is \$9,844,933 including all applicable taxes and charges, \$8,712,330 net of all applicable taxes and charges.

Contracts are expected to start on date of award and end on November 30, 2022 with the option to renew each Contracts for two (2) additional and separate one (1) year periods.

The above cost calculations for the Optional Periods are based on the fixed unit price provided in the Supplier's submission. Unit prices will remain firm for the exercised optional renewal periods.

FINANCIAL IMPACT

The total potential contract award value identified in this report including the additional optional period is \$9,844,933 including all applicable taxes and charges. The total potential cost to the City is \$8,865,667 net of HST Recoveries.

The engineering estimate is \$3,910,500 (Part A) and \$6,740,250 (Part B) net of all taxes and charges. The total engineering estimate is \$10,650,750 net of all taxes and charges.

Funding is available in the 2021 Approved Operating Budget for Toronto Water. Additional funding for the balance of the contract is included in the 2022 Operating Budget Submission for Toronto Water.

Should the City choose to exercise its option(s) to renew for an additional two (2) separate one (1) year periods, then additional funding will be available/included in the 2022-2024 Operating Budget Submissions for Toronto Water. Funding details are summarized in Table 1 as follows:

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

Cost Centre and Description	Contract Period (Base Year)		Option Period 1: Dec 1, 2022 to Nov 30, 2023	Option Period 2: Dec 01, 2023 to Nov 30, 2024	Total (net of HST Recoveries)
	Date of Award to Dec 31, 2021	Jan 1, 2022 to Nov 30, 2022			
TW2040 GL: 4424 Distribution & Collection Const Serv South & East (Part A)	\$101,796	\$1,119,761	\$1,221,558	\$1,221,558	\$3,664,673
TW2030 GL: 4424 Distribution & Collection Const Serv North & West (Part B)	\$144,472	\$1,589,193	\$1,733,665	\$1,733,665	\$5,200,995
Total (Net of HST Recoveries)	\$246,268	\$2,708,954	\$2,955,223	\$2,955,223	\$8,865,667

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: September 17, 2021

Solicitation Closed: October 19, 2021

Number of Addenda Issued: Three (3)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Document Number 3159772443 (Part A) including bid price:

Supplier Name	Bid Price (excluding H.S.T.)
Bevcon Construction & Paving Ltd.	\$1,091,300.00*
Aqua Tech Solutions Inc.	\$1,348,250.00
Main Infrastructure Ltd.	\$1,577,250.00
Fermar Paving Limited	\$1,711,309.50
Ferpac Paving Inc.	\$2,017,500.00
PTR Paving Inc.	\$2,321,947.50
Viola Management Inc.	\$6,576,789.50

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

Table 3: Summary of Bids Received for Ariba Document Number 3159772443 (Part B) including bid price:

Supplier Name	Bid Price (excluding H.S.T.)
Bevcon Construction & Paving Ltd.	\$1,548,800.00*
Aqua Tech Solutions Inc.	\$1,889,250.00
Main Infrastructure Ltd	\$2,155,500.00
Fermar Paving Limited	\$2,755,033.70
PTR Paving Inc.	\$3,005,932.10
Ferpac Paving Inc.	\$3,053,500.00
Viola Management Inc.	\$9,062,843.00

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure Development Services, Purchasing Client Services, Purchasing & Materials Management, Telephone: 416-392-1492; E-mail: Sabrina.Dipietro@toronto.ca

Antonio Longo, Manager, Operations Contract Services, Distribution and Collection, Toronto Water, Telephone: 416-392-4164; E-mail: Antonio.Longo@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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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