BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3226321331 to Duron Ontario Ltd. for Bermondsey Transfer Station Facility Upgrades for Engineering and Construction Services

Date: April 28, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 16

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 3226321331 and Contract No.21ECS-MI-03SW

Description:
Bermondsey Transfer Station windows, tipping floor, garage and yard waste fire protection upgrades

Recommended Supplier:
Duron Ontario Ltd.

Contract Award Value:
$5,228,438 net of all applicable taxes and charges
$5,908,135 including HST and all applicable charges
$5,320,459 net of HST recoveries

Contract is expected to start on date of award and end on April 1, 2023

FINANCIAL IMPACT

The total contract award identified in this report is $5,908,135 including all applicable taxes and charges. The cost to the City is $5,320,459 net of HST recoveries.

The engineering estimate for this project is $6,146,774 net of all taxes and charges.

Funding for this contract award is included in the 2022 Approved Capital Budget and 2022 - 2031 Approved Capital Plan for Solid Waste Management Services. The forecasted expenditures are shown in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Year	**CSW900-01-09 Bunker Building Fire Protection System**	**CSW900-01-10 Building Window Replacement**	**CSW900-01-11 Tip Floor Topping**	**CSW900-01-12 Scaffolding Platform for Tarping of Haulage Vehicles**	**Total (Net of HST Recoveries)**
2022	$426,987	$284,616	$2,846,163	$0	$3,557,767
2023	$182,995	$121,978	$1,219,784	$237,934	$1,762,692
Total	$609,982	$406,595	$4,065,947	$237,934	$5,320,45**9**

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

SOLICITATION SUMMARY

Solicitation Issued: November 9, 2021 **Solicitation Closed:** January 7, 2022
Number of Addenda Issued: Seven (7)
Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Duron Ontario Ltd.	$4,343,147 *
Pegah Construction Ltd.	$6,372,992.26**
Ritestart Limited	$7,016,345.25
Martinway Contracting Ltd.	$7,097,100**

* Pursuant to the Request for Tender document the contract award value includes contingency
** Bid price corrected for mathematical error

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, Tel: 416-397-4809,
Email: Sabrina.Dipietro@toronto.ca

Simon Hopton, Director, Design and Construction - Major Infrastructure, Engineering and Construction Services, Tel: 416-395-6270, Email: Simon.Hopton@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 submitted electronically in Ariba; 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