



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3320457256 to Pine Valley Corporation for the Rehabilitation of the Exit Ramp Retaining Wall at the Dufferin Transfer Station for Solid Waste Management Services

Date: June 29, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 06

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3320457256

Description:

Construction Services, including supply of all materials, labour and equipment required, for the rehabilitation of the exit ramp retaining wall at the Dufferin Transfer Station.

Recommended Supplier:

Pine Valley Corporation

Contract Award Value:

\$1,425,651 net of all applicable taxes and charges

\$1,610,986 including HST and all applicable charges

\$1,450,743 net of HST recoveries

Contract is expected to start on date of award and end on January 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,610,986 including all applicable taxes and charges. The cost to the City is \$1,450,743 net of HST recoveries.

The engineering estimate for this project was \$1,704,175 net of all taxes and charges.

Funding is included in the 2022-2031 Approved Capital Budget and Plan for Solid Waste Management Services (SWMS), under WBS element CSW900-04.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element / GL Account No.	Date of Award to Dec 31, 2022	Jan 1, 2023 to Dec 31, 2023	Total (Net of HST Recoveries)
CSW900-04 / 4420 (DU Exit Ramp Retaining Wall Rehabilitation)	\$1,017,600	\$433,143	\$1,450,743

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

SOLICITATION SUMMARY

Solicitation Issued: January 20, 2022
Number of Addenda Issued: Seven (7)
Number of Bids: Six (6)

Solicitation Closed: March 23, 2022

Table 2: Summary of Bids Received including bid price

Bidder Name	Bid Price (excluding H.S.T.)
Pine Valley Corporation	\$ 1,225,651*
Brook Restoration Ltd.	\$ 1,418,211
Gmp Contracting	\$ 1,451,663
Martinway Contracting Ltd.	\$ 1,733,950
Matheson Constructors Ltd.	\$ 1,812,233
Ferdom Construction	\$ 1,940,124

*Pursuant to the Request for Tender document the Contract Award Value includes contingency.

DIVISION CONTACTS

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

Tanuja Saha, Manager, Capital Delivery, Infrastructure & Resource Management, Solid Waste Management Services (SWMS), 416-392-3473, Tanuja.Saha@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

Sandra Lisi,
Acting Chief Procurement Officer