



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3800569748 to Dynex Construction Inc. for the Taylor Massey Creek Glenwood Stormwater Outfall Restoration for Engineering and Construction Services

Date: July 13, 2023
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:

Request for Tender, Ariba Document Number 3800569748, Contract Number 21ECS-LU-05SM

Description:

For Taylor Massey Creek Glenwood Stormwater Outfall Restoration, Sanitary Sewer Protection, and Replacement of Two Pedestrian Bridges.

Recommended Supplier:

Dynex Construction Inc.

Contract Award Value:

\$3,516,700 net of all applicable taxes and charges
\$3,973,871 including HST and all applicable charges
\$3,578,594 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,973,871 including all applicable taxes and charges. The cost to the City is \$3,578,594 net of HST recoveries.

The engineering estimate for this project is \$3,006,675 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Date of award to December 31, 2023 (net of HST recoveries)	January 1, 2024 to December 31, 2024 (net of HST recoveries)	January 1, 2025 to December 31, 2025 (net of HST recoveries)	Total (net of HST recoveries)
CWW466-11-06 - Watercourse-Construction	\$1,200,000	\$1,900,000	\$478,594	\$3,578,594

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

SOLICITATION SUMMARY

Solicitation Issued: December 29, 2022 **Solicitation Closed:** March 30, 2023
Number of Addenda Issued: Three (3)
Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
Dynex Construction Inc.	\$3,228,800.00*
560789 Ontario Limited o/a R&M Construction	\$4,411,140.75
2220742 Ontario Ltd. o/a Bronte Construction	\$7,019,157.50

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

DIVISION CONTACTS

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Mika Raisanen, P. Eng., Director, Linear Underground Infrastructure, Engineering and Construction Services, 416-392-0867, Mika.Raisanen@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

Geneviève Sharkey
Chief Procurement Officer