



BID AWARD PANEL CONTRACT AWARD

Award of Doc4969145825 to Dynex Construction Inc. for the North Toronto Treatment Plant Outfall, Submerged Crossings and Don River Watercourse Restoration for Engineering and Construction Services

Date: March 6, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14 - Toronto-Danforth, 15 - Don Valley West

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4969145825, Contract Number 24ECS-LU-04SM

Description:

For the provision of construction services related to the North Toronto Treatment Plant Outfall, Submerged Crossings and Don River Watercourse Restoration.

Recommended Supplier:

Dynex Construction Inc.

Contract Award Value:

\$4,251,819 net of all applicable taxes and charges
\$4,804,555 including HST and all applicable charges
\$4,326,651 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,804,555 including all applicable taxes and charges. The cost to the City is \$4,326,651 net of HST recoveries.

The engineering estimate for this project is \$6,121,575 net of all taxes and charges.

Funding for this contract award is included in the 2025 Capital Budget and the 2026 - 2034 Capital Plan for Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CWW466-11-11 Watercourse - Construction	\$2,900,000	\$1,426,651	\$4,326,651

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

SOLICITATION SUMMARY

Solicitation Issued: January 23, 2025

Solicitation Closed: February 19, 2025

Number of Addenda Issued: Four (4)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Dynex Construction Inc.	\$3,674,474.00*
2220742 Ontario Ltd o/a Bronte Construction	\$6,456,697.50
Greenspace Construction Inc.	\$6,664,937.83
560789 Ontario Limited o/a R&M Construction	\$6,765,197.24

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, 416-397-5187,
Marie.Reid@toronto.ca

Mika Raisanen, P. Eng., Director, Design and Construction, 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 Supplier with the lowest bid meeting specifications or 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