



BID AWARD PANEL CONTRACT AWARD

Award of Doc5042102186 to Bevcon Construction & Paving Ltd. for Water Supply Valve Chamber Road Adjustments for Toronto Water

Date: September 4, 2025
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 Doc5042102186

Description:

For the non-exclusive supply of all labour, equipment and materials necessary to provide Water Supply Valve Chamber Road Adjustments for Toronto Water. The term of the Contract is to be for a period of one (1) year from the date of award, with an option in favour of the City to extend the agreement on the same terms and conditions for an additional term of up to four (4) additional separate one (1) year periods at the sole discretion of the City and subject to budget approval.

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

Recommended Supplier:
Bevcon Construction & Paving Ltd.

Contract Award Value:
\$407,500 net of all applicable taxes and charges
\$460,475 including HST and all applicable charges
\$414,672 net of HST recoveries

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

Option Year 1 (September 1, 2026 to August 31, 2027)
\$419,725 net of all applicable taxes and charges
\$474,289 including HST and all applicable charges
\$427,112 net of HST recoveries

Option Year 2 (September 1, 2027 to August 31, 2028)
\$432,317 net of all applicable taxes and charges
\$488,518 including HST and all applicable charges
\$439,926 net of HST recoveries

Option Year 3 (September 1, 2028 to August 31, 2029)
\$445,287 net of all applicable taxes and charges
\$503,174 including HST and all applicable charges
\$453,124 net of HST recoveries

Option Year 4 (September 1, 2029 to August 31, 2030)
\$458,646 net of all applicable taxes and charges
\$518,270 including HST and all applicable charges
\$466,718 net of HST recoveries

The total potential contract award including the optional periods is \$2,163,475 net of all applicable taxes and charges, and \$2,444,727 including HST and all applicable taxes and charges. **The total potential cost to the City including all option periods is \$2,201,552 net of HST recoveries.**

The above cost calculations reflect an estimated annual three (3) percent Consumer Price Index adjustment applied annually to the yearly cost after the initial year.

FINANCIAL IMPACT

The total potential contract award identified in this report including option years is \$2,444,727 including all applicable taxes and charges. The total potential cost to the City is \$2,201,552 net of HST recoveries.

The engineering estimate for this project is \$1,835,846 net of all taxes and charges.

Funding for this contract award is available in the 2025 Capital Budget and 2026-2034 Capital Plan for Toronto Water. Should the City exercise the four (4) separate one (1) year periods, additional funding will be included in the 2026-2030 Capital Budget Submissions for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ WBS Element Description	Dates	Total (net of HST recoveries)
CPW058-12 G/L 4424	Initial Term: Date of Award to December 31, 2025	\$138,224
CPW058-12 G/L 4424	Initial Term: January 1, 2026 to August 31, 2026	\$276,448
CPW058-12 G/L 4424	Option Year 1: September 1, 2026 to December 31, 2026	\$142,371
CPW058-12 G/L 4424	Option Year 1: January 1, 2027 to August 31, 2027	\$284,741
CPW058-12 G/L 4424	Option Year 2: September 1, 2027 to December 31, 2027	\$146,642
CPW058-12 G/L 4424	Option Year 2: January 1, 2028 to August 31, 2028	\$293,284
CPW058-12 G/L 4424	Option Year 3: September 1, 2028 to December 31, 2028	\$151,043
CPW058-12 G/L 4424	Option Year 3: January 1, 2029 to August 31, 2029	\$302,082
CPW058-12 G/L 4424	Option Year 4: September 1, 2029 to December 31, 2029	\$155,572
CPW058-12 G/L 4424	Option Year 4: January 1, 2030 to August 31, 2030	\$311,145
Total		\$2,201,552

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

SOLICITATION SUMMARY

Solicitation Issued: April 30, 2025
Number of Addenda Issued: None
Number of Bids: Two (2)

Solicitation Closed: May 23, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Gio Crete Construction Ltd*	\$393,600.00
Bevcon Construction & Paving Ltd	\$407,500.00

* Supplier was found non-complaint with mandatory requirements.

DIVISION CONTACTS

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

William Fernandes, Deputy General Manager, Water Treatment and Supply, Toronto Water Division, 416-392-8220, William.Fernandes@toronto.ca

Niall Robertson, Manager, Water Supply, Toronto Water Division, 416-392-1227 Niall.Robertson@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