

Section I – Items for Board of Directors Action

TO: Chair and Members of the Executive Committee
Friday, June 10, 2022 Meeting

FROM: Anil Wijesooriya, Director, Restoration and Infrastructure

RE: **REQUEST FOR TENDER FOR SUPPLY AND DELIVERY OF VARIOUS AGGREGATES TO JIM TOVEY LAKEVIEW CONSERVATION AREA - SOUTH ISLAND AND SOUTH COBBLE BEACH**
RFT No. 10037622, 10037623, 10037624, 10037627

KEY ISSUE

1. Award of Request for Tender (RFT) No. 10037622- Supply and Delivery of 3,500 tonnes of 0.2 - 0.5 tonne piece armourstone;
2. Award of Request for Tender (RFT) No. 10037623- Supply and Delivery of 3,850 tonnes of 2 – 5 tonne piece Non-stackable armourstone;
3. Award of Request for Tender (RFT) No. 10037624- Supply and Delivery of 8,750 tonnes of 3 – 5 tonne piece Non-stackable armourstone; and
4. Award of Request for Tender (RFT) No. 10037627- Supply and Delivery of 13,800 tonnes of 100-200mm Cobble Stone.

RECOMMENDATION:

WHEREAS Toronto and Region Conservation Authority (TRCA) is engaged in a project that requires supply and delivery of various aggregates;

AND WHEREAS TRCA solicited tenders through a publicly advertised process;

THEREFORE THE EXECUTIVE COMMITTEE RECOMMENDS THAT Request for Tender (RFT) No. 10037622 be awarded to Doornekamp Construction at a total cost not to exceed \$209,650, plus applicable taxes, to be expended as authorized by TRCA staff;

THAT TRCA staff be authorized to approve additional expenditures to a maximum of \$20,965 (10% of the project cost), plus applicable taxes, in excess of the contract cost as a contingency allowance if deemed necessary;

THAT RFT No. 10037623 be awarded to Gott Natural Stone '99 Inc. at a total cost not to exceed \$333,218, plus applicable taxes, to be expended as authorized by TRCA staff;

THAT TRCA staff be authorized to approve additional expenditures to a maximum of \$33,322 (10% of the project cost), plus applicable taxes, in excess of the contract cost as a contingency allowance if deemed necessary;

THAT RFT No. 10037624 be awarded to Gott Natural Stone '99 Inc. at a total cost not to exceed \$757,313, plus applicable taxes, to be expended as authorized by TRCA staff;

THAT TRCA staff be authorized to approve additional expenditures to a maximum of

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\$75,731, (10% of the project cost), plus applicable taxes, in excess of the contract cost as a contingency allowance if deemed,

THAT RFT No. 10037627 be awarded to Dufferin Aggregates at a total cost not to exceed \$791,292, plus applicable taxes, to be expended as authorized by TRCA staff;

THAT TRCA staff be authorized to approve additional expenditures to a maximum of \$79,129 (10% of the project cost), plus applicable taxes, in excess of the contract cost as a contingency allowance if deemed

THAT should TRCA staff be unable to negotiate a contract with any of the above-mentioned proponents, staff be authorized to enter into and conclude contract negotiations with other Proponents that submitted quotations (where applicable), beginning with the next lowest bid meeting TRCA specifications;

AND FURTHER THAT authorized TRCA officials be directed to take whatever action may be required to implement the contracts, including the obtaining of necessary approvals and the signing and execution of any documents.

BACKGROUND

The Regional Municipality of Peel, Credit Valley Conservation, and TRCA are collaborating in the development of a new natural waterfront park amenity along the eastern waterfront in the City of Mississauga, known as the Jim Tovey Lakeview Conservation Area (JTLCA). The project goals and objectives are to provide public access to and along the waterfront, recreate lost coastal wetlands, allow fish access to Serson Creek, re-establish extensive new meadow and forest coastal habitats, and to soften the existing shoreline by increasing the amount of beach habitat within the area.

The JTLCA Project is being constructed in various stages which includes construction of three off-shore islands as part of the overall project implementation. Contracts 10037622,23 &24 are for final armouring of the south island which is scheduled to commence in Fall 2022 with completion by the end of 2023.

Contract # 10037627 is for supply and delivery of cobble for final protection of the central and south beaches which is scheduled to commence in Fall 2022.

The project is progressing on schedule and on budget. **Attachment 1** highlights some of the recent progress related to offshore islands, beaches, and wetlands.

RATIONALE

A Request for Tender (RFT) for supply and delivery of various aggregates to Jim Tovey Lakeview Conservation Area - South Island was publicly advertised on the public procurement website, www.Biddingo.com on April 19, 2022. The RFT closed on May 4, 2022. One addendum was issued to respond to a question received.

A total of thirteen (14) firms downloaded the documents and submissions were received from the following Proponents:

- Doornekamp Construction;
- Dufferin Aggregates;
- Glenn Windrem Trucking; and
- Gott Natural Stone '99 Inc.

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The Procurement Opening Committee opened the Tenders on May 4, 2022, with the following results:

RFT # 10037622 - Supply and Delivery of 3,500 tonnes of 0.2 - 0.5 tonne piece armourstone

Proponent	Fee (Plus HST)
Doornekamp Construction	\$ 209,650
Glenn Windrem Trucking	\$ 260,750
Gott Natural Stone '99 Inc.	\$ 295,925

Staff reviewed the bid received from Doornekamp Construction against its own cost estimate and has determined that the bid is of reasonable value and meets the requirements as outlined in the RFT documents. Therefore, it is recommended that contract No. 10037622 be awarded to Doornekamp Construction at a total cost not to exceed \$209,650, plus 10% contingency, plus applicable taxes, it being the lowest bid meeting TRCA's specifications.

RFT # 10037623 - Supply and Delivery of 3,850 tonnes of 2 – 5 tonne piece non-stackable armourstone

Proponent	Fee (Plus HST)
Gott Natural Stone '99 Inc.	\$ 333,218
Dufferin Aggregates	\$ 363,248
Glenn Windrem Trucking	\$ 363,825
Doornekamp Construction	\$ 432,740

Staff reviewed the bid received from Gott Natural Stone '99 Inc. against its own cost estimate and has determined that the bid is of reasonable value and meets the requirements as outlined in the RFT documents. Therefore, it is recommended that contract No. 10037623 be awarded to Gott Natural Stone '99 Inc. at a total cost not to exceed \$333,218, plus 10% contingency, plus applicable taxes, it being the lowest bid meeting TRCA's specifications.

RFT # 10037624 - Supply and Delivery of 8,750 tonnes of 3 – 5 tonne piece non-stackable armourstone

Proponent	Fee (Plus HST)
Gott Natural Stone '99 Inc.	\$ 757,313
Glenn Windrem Trucking	\$ 826,875
Doornekamp Construction	\$ 983,500

Staff reviewed the bid received from Gott Natural Stone '99 Inc. against its own cost estimate and has determined that the bid is of reasonable value and meets the requirements as outlined in the RFT documents. Therefore, it is recommended that contract No. 10037624 be awarded to Gott Natural Stone '99 Inc. at a total cost not to exceed \$757,313, plus 10% contingency, plus applicable taxes, it being the lowest bid meeting TRCA's specifications.

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RFT # 10037627 - Supply and Delivery of 13,800 tonnes of 100 - 200mm Cobble Stone

Proponent	Fee (Plus HST)
Dufferin Aggregates	\$ 791,292
Gott Natural Stone '99 Inc.	\$ 863,328
Glenn Windrem Trucking	\$ 944,610
Doornekamp Construction	\$ 1,032,930

Staff reviewed the bid received from Dufferin Aggregates against its own cost estimate and has determined that the bid is of reasonable value and meets the requirements as outlined in the RFT documents. Therefore, it is recommended that contract No. 10037627 be awarded to Dufferin Aggregates at a total cost not to exceed \$791,292, plus 10% contingency, plus applicable taxes, it being the lowest bid meeting TRCA's specifications

Relationship to Building the Living City, the TRCA 2013-2022 Strategic Plan

This report supports the following strategic priority set forth in the TRCA 2013-2022 Strategic Plan:

Strategy 2 – Manage our regional water resources for current and future generations

Strategy 4 – Create complete communities that integrate nature and the built environment

Strategy 7 – Build partnerships and new business models

FINANCIAL DETAILS

Funding for this project is available from the Region of Peel capital budget, Account, 252-53 and 252-54 for the off-shore island and beach construction, respectively.

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Date: May 13, 2022

Attachments: 1

Attachment 1: Monthly Progress Update 2022