

Section I – Items for Board of Directors Action

TO: Chair and Members of the Board of Directors
Friday, May 26, 2023 Meeting

FROM: Anil Wijesooriya, Director, Restoration and Infrastructure

RE: **REQUEST FOR TENDER FOR SUPPLY AND DELIVERY OF COBBLE STONE FOR JIM TOVEY LAKEVIEW CONSERVATION AREA - CELL 3 BEACH**
RFT No. 10039057, 10039061

KEY ISSUE

1. Award of Request for Tender (RFT) No.10039057 - Supply and Delivery of 2,900 tonnes of 75-125mm Cobble Stone.
2. Award of Request for Tender (RFT) No. 10039061 - Supply and Delivery of 12,700 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, IT IS RECOMMENDED THAT RFT No. 10039057 for supply and delivery of 2,900 tonnes of 75-125mm cobble stone, be awarded to Glenn Windrem Trucking at a total cost not to exceed \$ 147,465, plus applicable taxes, to be expended as authorized by TRCA staff;

THAT TRCA staff be authorized to approve additional expenditures to a maximum of \$14,747 (approximately 10% of the project cost), plus applicable taxes, in excess of the contract cost as a contingency allowance if deemed necessary;

THAT RFT No. 10039061 for supply and delivery of 12,700 tonnes of 100-200mm cobble stone, be awarded to Gott Natural Stone '99 Inc. at a total cost not to exceed \$ 671,449, plus applicable taxes, to be expended as authorized by TRCA staff;

THAT TRCA staff be authorized to approve additional expenditures to a maximum of \$67,145 (approximately 10% of the project cost), plus applicable taxes, in excess of the contract cost as a contingency allowance if deemed necessary;

THAT should TRCA staff be unable to negotiate a contract with the above-mentioned proponent, staff be authorized to enter into and conclude contract negotiations with other Proponents that submitted quotations, 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 contract, including the obtaining of necessary approvals and the signing and execution of any documents.

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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.

Contract #10039057 is for supply and delivery of 75 -125 mm cobble for final protection of the beach tie-in to Marie Curtis Park beach which is scheduled to commence in Summer 2023.

Contract# 10039061 is for the supply and delivery of 100-200 mm cobble stone for final protection of the south beach cell which is scheduled to commence in Summer 2023.

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 Cobble Stone to Jim Tovey Lakeview Conservation Area - Cell 3 Beach, was publicly advertised on the public procurement website, www.Biddingo.com on February 7, 2023. The RFT closed on February 21, 2023. No addendum was issued.

A total of five (5) companies downloaded the documents and three (3) submissions were received from the following bidders:

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

The Procurement Opening Committee opened the Tenders on February 21, 2023, with the following results:

1. RFT # 10039057 - Supply and Delivery of 2,900 tonnes of 75-125mm Cobble Stone.

Bidder	Fee (Plus HST)
Glenn Windrem Trucking	\$147,465
Gott Natural Stone '99 Inc.	\$154,773
Dufferin Aggregates	\$157,180

Staff reviewed the bid received from Glenn Windrem Trucking 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.10039057 be awarded to Glenn Windrem Trucking at a total cost not to

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exceed \$147,465, plus 10% contingency, plus applicable taxes, it being the lowest bid meeting TRCA's specifications.

2. **RFT # 10039061** - Supply and Delivery of 12,700 tonnes of 100 - 200mm Cobble Stone.

Bidder	Fee (Plus HST)
Gott Natural Stone '99 Inc.	\$671,449
Glenn Windrem Trucking	\$683,895
Dufferin Aggregates	\$997,077

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.10039061 be awarded to Gott Natural Stone '99 Inc. at a total cost not to exceed \$671,449, plus 10% contingency, plus applicable taxes, it being the lowest bid meeting TRCA's specifications.

Relationship to TRCA's 2022-2034 Strategic Plan

This report supports the following Pillar and Outcome set forth in TRCA's 2023-2034 Strategic Plan:

Pillar 1 Environmental Protection and Hazard Management:

- 1.1 Deliver provincially mandated services pertaining to flood and erosion hazards

FINANCIAL DETAILS

Funding for this project is available from the Region of Peel capital budget, Account 252-54 for the beach construction.

Report prepared by: Ahmed Al-Allo

Email: ahmed.alallo@trca.ca

For Information Contact: Mike Puusa, (647) 212-2941

Email: Mike.Puusa@trca.ca

Date: March 20, 2023

Attachments: 1

Attachment 1 - Monthly Progress Update January 2023