Section III - Items for the Information of the Board

TO: Chair and Members of the Board of Directors

Friday, September 24, 2021 Meeting

FROM: Anil Wijesooriya, Director, Restoration and Infrastructure

RE: UPDATE ON AWARD OF CONTRACTS 10035829 AND 10035830 – SUPPLY

AND DELIVERY OF ARMOUR STONE TO ASHBRIDGES BAY TREATMENT

PLANT LANDFORM PROJECT

KEY ISSUE

Update on the contract award status for RFT 10035829 and 10035830.

RECOMMENDATION

IT IS RECOMMENDED THAT this report regarding the award of Contracts 10035829 and 10035830 be received.

BACKGROUND

At the Board of Directors Meeting held on June 25, 2021, Resolution #A136/21 was approved as follows:

WHEREAS no meetings of TRCA's Executive Committee and Board of Directors are scheduled for the months of July and August 2021;

AND WHEREAS Resolution #A183/20, adopted at TRCA's November 20, 2020 Board of Directors meeting previously delegated the approval of all time sensitive procurements for the months July and August 2021 to the Chief Executive Officer or his designate;

THEREFORE, LET IT BE RESOLVED THAT the Chief Executive Officer be delegated authority to award Contracts 10035829 and 10035830;

THAT should TRCA staff be unable to negotiate a contract with the successful 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;

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;

AND FURTHER THAT staff report back on the contract award to the Board of Directors at the September 2021 meeting.

RATIONALE

A RFT for supply and delivery of armour stone required to build the East headland at Ashbridges Bay Treatment Plant Landform Project was publicly advertised on the public procurement website www.biddingo.com on April 16, 2021. The RFT closed on May 4, 2021. A total of 37 firms downloaded the documents and submissions were received from the following Proponent(s):

- Atlantis Marine Construction Canada Inc.
- CDR Young's Aggregates
- H.R. Doornekamp Construction Ltd.
- Glenn Windrem Trucking
- Gott Natural Stone '99 Inc.
- GU Contracting Inc.
- Real Landscaping Plus Inc

The Procurement Opening Committee opened the Tenders on May 4, 2021 with the following results:

Contract #10035829 – Supply and Delivery of 6,125 tonnes of 2 - 4 tonne Armour Stone

Proponent	Fee (Plus HST)
H.R. Doornekamp Construction Ltd.	\$422,625
Atlantis Marine Construction Canada Inc.	\$453,250
GU Contracting Inc.	\$459,375
Glenn Windrem Trucking	\$485,406
Real Landscaping Plus Inc	\$503,169
CDR Young's Aggregates	\$514,500
Gott Natural Stone '99 Inc.	\$519,339

Staff reviewed the bid received from H.R. Doornekamp Construction Ltd. against its own cost estimate and has determined that the bid is of reasonable value and met the requirements as outlined in the RFT documents.

On June 15, 2021 TRCA staff, as well as the engineering consultant for Ashbridges Bay Treatment Plant Landform Project inspected material samples provided by H.R. Doornekamp Construction Ltd. for this contract. Written approval of the material samples was later provided by the engineering consultant on July 9, 2021.

Therefore, H.R. Doornekamp Construction Ltd. was awarded contract No. 10035829 at a total cost not to exceed \$422,625, plus applicable taxes, it being the lowest bid meeting TRCA's specifications.

Contract #10035830 - Supply and Delivery of 16,750 tonnes of 4 - 6 tonne Armour Stone

Proponent	Fee (Plus HST)
Atlantis Marine Construction Canada Inc.	\$1,239,500
H.R. Doornekamp Construction Ltd.	\$1,239,500
GU Contracting Inc.	\$1,256,250
Real Landscaping Plus Inc	\$1,504,150
CDR Young's Aggregates	\$1,574,500
Glenn Windrem Trucking	\$1,582,875

Since the bids received from H.R. Doornekamp Construction Ltd. and Atlantis Marine Construction Canada Inc. were of equal value a lottery procedure had to be conducted to break the tie, as per the RFT documents and TRCA's procurement procedures. TRCA staff organized

a virtual meeting through Microsoft Teams with a representative for each bidder in attendance on May 7, 2021. H.R. Doornekamp Construction Ltd. was the winner of the lottery between the two firms.

With the tie break completed, staff reviewed the bid received from H.R. Doornekamp Construction Ltd. against its own cost estimate and determined that the bid is of reasonable value and met the requirements as outlined in the RFT documents.

On June 15, 2021 TRCA staff, as well as the engineering consultant for Ashbridges Bay Treatment Plant Landform Project inspected material samples provided by H.R. Doornekamp Construction Ltd. for this contract. Written approval of the material samples was later provided by the engineering consultant on July 9, 2021.

Therefore, H.R. Doornekamp Construction Ltd. was awarded contract No. 10035830 at a total cost not to exceed \$1,239,500, plus applicable taxes.

Both contracts have been approved with delegated authority and have been executed, with deliveries of armour stone beginning in September 2021.

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

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

Strategy 2 – Manage our regional water resources for current and future generations Strategy 7 – Build partnerships and new business models

Strategy 12 - Facilitate a region-wide approach to sustainability

FINANCIAL DETAILS

The estimated project cost for construction of the Ashbridges Bay Treatment Plant Landform Project is \$96 million net of all applicable taxes (\$97.7 million net of HST recoveries).

Funds to support these contracts will be recovered through the service agreement with the City of Toronto and tracked under account code 183-02.

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