



## BID COMMITTEE CONTRACT AWARD

### **Award of Tender Call No. 273-2014 to Direct Underground Inc. for the Watermain and Road Reconstruction on Rajah Street and Wasdale Crescent, Road Reconstruction on Rockvale Avenue and Laneway Reconstruction on Sherwood Lane.**

<b>Date:</b>	November 12, 2014
<b>To:</b>	Bid Committee
<b>From:</b>	Acting Director, Purchasing and Materials Management

### **RECOMMENDATIONS**

The Acting Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

<b>Call No:</b>	Tender No. 273-2014
<b>Description:</b>	Contract 14PP-04RD; Watermain and Road Reconstruction on Rajah Street and Wasdale Crescent, Road Reconstruction on Rockvale Avenue and Laneway Reconstruction on Sherwood Lane
<b>Recommended Bidder:</b>	Direct Underground Inc.
<b>Contract Award Value:</b>	\$1,766,875.00 net of all applicable taxes and charges \$1,996,568.75 including all applicable taxes and charges <b>\$1,797,972.00 net of HST recoveries</b>  <b>Contract is expected to start on date of award and end on July 31, 2015.</b>

### **Financial Impact:**

The contract award identified in this report is \$1,996,568.75 including all applicable taxes and charges. The cost to the City is \$1,797,972.00 net of HST recoveries. Funding is included in the 2014 Approved Capital Budget and 2015-2023 Approved Capital Plan for Transportation Services and City Planning in the following Accounts:

WBS Element	Description	Date of Award to December 31, 2014	January 1 to July 31, 2015	Total (net of HST Recoveries)
CTP314-04-112	Local Road Reconstruction	\$787,486.55		\$787,486.55
CTP314-05-103	Laneways	\$93,429.93		\$93,429.93
CPW542-14-31	District Watermain replacement 2014		\$609,801.38	\$609,801.38
CPW544-12-44	Water Service Replacement	\$15,362.00	\$291,892.14	\$307,254.14
<b>TOTAL</b>				<b>\$1,797,972.00</b>

The engineering estimate for this project is \$1,689,814.00 net of all taxes and charges.

### CALL SUMMARY

<b>Ward No:</b>	Ward 15 - Eglinton-Lawrence, Ward 25 - Don Valley West	
<b>Call Dates:</b>	Issued: August 28, 2014	Closed: September 15, 2014
<b># of Addenda Issued:</b>	One (1)	
<b>Number of Bids:</b> 7	<b>Firm Name</b>	<b>Bid Price (Incl. HST)</b>
	Direct Underground Inc.	\$1,996,568.75*
	Midome Construction Services Ltd.	\$2,147,000.00
	Tedescon Infrastructure Ltd.	\$2,773,331.00
	Il Duca Contracting Inc.	\$2,964,408.78*
	D. Martino Construction Ltd.	\$3,119,872.37**
	Sanscon Construction Ltd.	\$3,163,767.22*
	Sam Rabito Construction Ltd.	\$3,335,482.02
	*Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.	
	** Bidder was found non-compliant with mandatory requirements.	
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## COMMENTS

For the recommended contract award, the following requirements have been met:

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:
  - i. for a contract funded by the operating budget, 5 years or less including any option years; or
  - ii. 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 Committee;
- (d) there are no material written objections to the award;
- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on the file in the Purchasing and Materials Management Division.

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Elena Caruso  
Acting Director, Purchasing and Materials Management Division