



BID COMMITTEE CONTRACT AWARD

Award of Tender Call No.180-2016 to CRCE Construction Ltd. for Concrete Laneways Reconstruction at Various Locations

Date:	June 23, 2016
To:	Bid Committee
From:	Director, Purchasing and Materials Management

RECOMMENDATIONS

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

Call No:	Tender Call No.: 180-2016
Description:	Contract 16ECS-T1-10LR for Concrete Laneways Reconstruction at Various Locations
Recommended Bidder/Proponent:	CRCE Construction Ltd.
Contract Award Value:	<p>\$1,163,462.00 net of all applicable taxes and charges \$1,314,712.06 including HST and all applicable charges \$1,183,938.93 net of HST recoveries</p> <p>Contract is expected to start on date of award and end on December 31, 2018.</p>

Financial Impact:

The total contract award identified in this report is \$1,314,712.06 including all applicable taxes and charges. The cost to the City is \$1,183,938.93 net of HST recoveries. Funding is included in the 2016 Approved Capital Budget and 2017-2025 Approved Capital Plan for Transportation Services.

Funding details are summarized as follows:

WBS Element/Cost Centre	Description	Date of Award to December 31, 2016	January 1 to December 31, 2017	January 1 to December 31, 2018	Total (net of HST Recoveries)
CTP315-05-105	Laneways	\$985,584.27			\$985,584.27
CTP315-09-142	Major SOGR Pooled Contingency	\$99,177.33		\$99,177.33	\$198,354.66
Total		\$1,084,761.60		\$99,177.33	\$1,183,938.93

The engineering estimate for this project is \$1,763,289.40 net of all taxes and charges.

CALL SUMMARY

Ward No:	Ward 18 Davenport. Ward 19 & 20 Trinity - Spadina. Ward 30 Toronto - Danforth.	
Call Dates:	Issued: May 19, 2016, Closed: June 6, 2016	
# of Addenda Issued:	One (1)	
Number of Bids Seven (7)	Firm Name	Bid Price (Incl. HST)
	CRCE Construction Ltd. Sanscon Construction Ltd. IL Duca Contracting Inc. D. Martino Construction Limited Maple-Crete Inc. Dig-Con International Limited Blackstone Paving & Construction Limited	\$1,314,712.06* \$1,498,367.57 \$1,667,809.94 \$2,063,152.87* \$2,186,139.25* \$2,517,359.76* \$2,971,765.98
	*Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.	
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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.

Michael Pacholok
Director, Purchasing and Materials Management Division