

# BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number 119-2017 to A & F Di Carlo Construction Inc. for Permanent Repairs to Utility Cuts on Collector and Local Roads in North York District, City of Toronto.

**Date:** June 6, 2017 **To:** Bid Award Panel

From: Director, Purchasing and Materials Management

Wards: 9, 15 and 16

#### RECOMMENDATIONS

The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:

#### **Call Number:**

Tender Call No. 119-2017

#### **Description:**

Contract No. 17NY-101TU - Permanent Repairs to Utility Cuts on Collector and Local Roads, North York District, City of Toronto.

# **Recommended Bidder or Proponent:**

A & F Di Carlo Construction Inc.

#### **Contract Award Value:**

\$1,117,704 net of all applicable taxes and charges \$1,263,006 including HST and all applicable charges \$1,137,375 net of HST recoveries

Contract is expected to start on date of award and end on Sep 29, 2017.

#### FINANCIAL IMPACT

The total contract award identified in this report is \$1,263,006 including all applicable taxes and charges. The cost to the City is \$1,137,375 net of HST recoveries.

The engineering estimate for this project is \$1,560,084 net of all taxes and charges.

Funding is included in the 2017 Approved Capital Budget and Operating Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element / Cost Element	Description	2017 Total (net of HST recoveries)
CTP415-01-56 / 4495	Sidewalk Maintenance	\$25,430
CTP316-12-14 / 4498	Tactile Dome Installation	\$3,053
TP0185 / 4496	Maintenance	\$25,314
TP0191 / 4496	Utility Cut	\$20,714
TP0191 / 4498	Utility Cut	\$462,128
TP0372 / 4495	Utility Cut	\$436,829
TP0372 / 4498	Utility Cut	\$163,908
	TOTALS	\$1,137,375

# **CALL SUMMARY**

Call Issued: March 24, 2017 Call Closed: April 10, 2017

Number of Addenda Issued: One (1)

Number of Bids: Nine (9)

Table 2: Summary of Bids Received for Tender Call No. 119-2017 including bid price

Bidder	Bid Price (including H.S.T.)
A & F Di Carlo Construction Inc.	\$1,263,006
Lima's Gardens & Construction Inc.	\$1,343,123
Maple-Crete Inc	\$1,388,826
VBN Paving Limited	\$1,414,440
Bevcon Construction & Paving Ltd.	\$1,424,498
Sunrise Contracting Inc.	\$1,515,232
Ferpac Paving Inc	\$1,524,467
Rafat General Contractor Inc.	\$1,712,758
Aqua Tech Solutions Inc.	\$1,736,726

# **DIVISION CONTACTS**

Joanne Kehoe, Manager, Purchasing & Materials Management, Construction Services Telephone: (416) 392-7323 | Email: joanne.kehoe@toronto.ca

Gregory Ruffa, Senior Engineer, Transportation Services, North York District Telephone: (416) 395-6296 | Email: gregory.ruffa@toronto.ca

#### **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:
  - 1. for a contract funded by the operating budget, 5 years or less including any option years; or
  - 2. 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 Award Panel;
- 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.

### **SIGNATURE**

Michael Pacholok Director, Purchasing and Materials Management