



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 267-2018 to CRCE Construction Ltd. for Road Reconstruction and Neighbourhood Improvements on Glen Road.

Date: November 30, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 15 Don Valley West

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Tender Call No. 267-2018

Description:
Contract No. 18ECS-TI-19LR
Road Reconstruction and Neighbourhood Improvements on Glen Road.

Recommended Bidder:
CRCE Construction Ltd.

Contract Award Value:
\$2,657,197 net of all applicable taxes and charges
\$3,002,632 including HST and all applicable charges
\$2,703,964 net of HST recoveries

Contract is expected to start on April 15, 2019 and end no later than December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,002,632 including all applicable taxes and charges. The cost to the City \$2,703,964 net of HST recoveries. Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water and Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract.

GL	WBS Element/Cost Centre	Description	2019	2020	2021	Total
4420	CTP315-07-280	Local Road Rehabilitation	\$1,567,599	\$195,950	\$195,950	\$1,959,498
4420	CTP860-31-01	City-31-Reduced Crossing Distance - Curb extensions/neckdowns	\$331,357			\$331,357
4420	CTP817-03-108	Transportation Safety & Local Improvement Program	\$61,346			\$61,346
4420	CTP315-09-249	Major SOGR Pooled Contingency	\$81,788	\$10,223	\$10,223	\$102,235
Total Transportation			\$2,042,090	\$206,173	\$206,173	\$2,454,437
4420	CPW544-19-32	2018 WATER SERVICE REPLACEMENT - SOGR	\$212,098	\$37,429		
Total Water			\$212,098	\$37,429	\$0	\$249,527
TOTAL			\$2,254,188	\$243,602	\$206,173	\$2,703,964

The engineering estimate for this project is \$3,271,233 net of all taxes and charges.

CALL SUMMARY

Call Issued: October 9, 2018 **Call Closed:** October 24, 2018
Number of Addenda Issued: Two (2)
Number of Bids: Seven (7)

Table 1: Summary of Bids Received for Tender Number 267-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
CRCE Construction Ltd.	\$3,002,632 *
D. Martino Construction Limited.	\$4,040,560 *
Midome Construction Services Ltd.	\$4,218,008 *
Aquatech Solutions Inc.	\$4,289,082
Grascan Construction Ltd.	\$4,429,953

Bidder Name	Bid Price (including H.S.T.)
Grascan/Torbridge Constr Ltd.	\$4,477,000
Il Duca Contracting Inc.	\$5,021,481

** Tender prices were corrected for mathematical errors. Purchasing & Materials Management has verified that the mathematical errors were corrected.*

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 392-7323, Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design & Construction, Municipal Infrastructure & Gardiner Rehabilitation Project, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@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, Chief Purchasing Officer