



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call 307-2018 to Sunrise Contracting Inc. for Permanent Repairs to Utility Cuts in Toronto and East York District, Wards 10 and 11

Date: January 31, 2019
To: Bid Award Panel
From: Chief Purchasing officer
Wards: 10 and 11

RECOMMENDATIONS

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

Call Number:

Tender No. 307-2018, Contract No. 19TEY-101TU

Description:

Permanent Repairs to Utility Cuts in Toronto and East York District, Ward 10 and 11

Recommended Bidder:

Sunrise Contracting Inc.

Contract Award Value:

\$2,263,840 net of all applicable taxes and charges
\$2,558,139 including HST and all applicable charges
\$2,303,683 net of HST recoveries

Contract is expected to start on April 15, 2019 and end on June 14, 2019.

FINANCIAL IMPACT

The contract award identified in this report is \$2,558,139 including all applicable taxes and charges. The cost to the City is \$2,303,683 net of HST recoveries.

Funding has been included in the 2019 Recommended Capital and Operating Budgets for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2019 to December 31, 2019 (net of HST Recoveries)
CTP415-01-77 G/L 4420	Sidewalks	\$135,656
TP0131 G/L 4503 FAC2710200000	Roadway Cut Repair	\$2,168,027
	TOTAL	\$2,303,683

The engineering estimate for this project is \$2,141,003 net of all taxes and charges.

CALL SUMMARY

Call Issued: December 10, 2018

Call Closed: December 28, 2018

Number of Addenda Issued: Two (2)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender 307-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Pine Valley Corporation**	\$2,246,171*
2. Sunrise Contracting Inc.	\$2,558,139
3. Maple-Crete Inc.	\$2,653,713
4. Bevcon Construction & Paving Ltd.	\$2,732,508
5. A & F Di Carlo Construction Inc.	\$2,865,027*

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

**The references do not confirm the Bidder's ability to undertake the Work associated with the requirements stated in this Tender Call

DIVISION CONTACTS

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Demetrios Christodoulou, Acting Manager, Surface Maintenance Transportation Services. (416)392-5371, Demetrios.Christodoulou@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