



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 4-2019 to Trisan Construction for Local Road Reconstruction and Replacement of Substandard Water Services on Riverside Drive, Riverside Trail and Morningside Ave and Road Resurfacing on Riverside Crescent and Sidewalk Construction on Riverside Drive- Phase 2.

Date: April 23, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 4 – Parkdale High Park

RECOMMENDATIONS

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

Call Number:

Tender Call No. 4-2019, Contract No. 18ECS-TI-04LR.

Description:

Local Road Reconstruction and Replacement of Substandard Water Services on Riverside Drive, Riverside Trail and Morningside Ave and Road Resurfacing on Riverside Crescent and Sidewalk Construction on Riverside Drive- Phase 2

Recommended Bidder:

Trisan Construction

Contract Award Value:

\$7,862,445 net of all applicable taxes and charges
\$8,884,563 including HST and all applicable charges
\$8,000,824 net of HST recoveries

The construction is expected to commence on date of award and be completed by December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,884,563 including all applicable taxes and charges. The cost to the City is \$8,000,824 net of HST recoveries.

Funding is included in the 2019 Approved Capital and 2020-2028 Approved Capital Plan for Transportation and Toronto Water as well as the 2019 Approved Operating Budget for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	2019	2020	2021	Total (net of HST recoveries)
CTP315-07-312	Local Road Rehabilitation	\$4,326,393	\$1,081,598		\$5,407,991
CTP860-29-01	City-29-Missing sidewalk links - 2018 Road Safety Plan	\$382,391			\$382,391
CTP315-09-265	Major SOGR Pooled Contingency			\$592,654	\$592,654
CTP516-02-22	Retaining Walls Rehabilitation	\$303,031			\$303,031
CTP417-02-35	Neighborhood Improvements	\$228,178			\$228,178
CTP860-25-09	City-25-Reductions of curb radii at key intersections	\$233,875			\$233,875
TP0163	Roadway & Roadside Utility Cut Repairs	\$271,075			\$271,075
	Total Transportation	\$5,744,943	\$1,081,598	\$592,654	\$7,419,195
CWW447-17	Green Streets	\$90,000	\$34,722		\$124,722
CPW544-21-16	2019 Water Service Replacement - SOGR	\$456,907			\$456,907
	Total Toronto Water	\$546,907	\$34,722		\$581,629
	TOTAL	\$6,291,850	\$1,116,320	\$592,654	\$8,000,824

The engineering estimate for this project is \$8,657,651 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 8, 2019

Call Closed: March 5, 2019

Number of Addenda Issued: Six (6)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender Call No. 4-2019 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Trisan Construction	\$8,884,563
Sanscon Construction Ltd.	\$9,344,508 *

Bidder Name	Bid Price (including H.S.T.)
Gazzola Paving Limited	\$9,779,628 *
Fermar Paving Limited	\$11,706,573 *
Midome Construction Services Ltd.	\$12,509,100

* 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) 397-4809 Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, 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