



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 85-2019 to A & F Di Carlo Construction Inc. for Permanent Repairs to Utility Cuts on Arterial Roads.

Date: May 30, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 6, 8, 15, 16, 17, 18, North York District

RECOMMENDATIONS

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

Call Number:
Tender No.85-2019, Contract No. 19NY-106TU

Description:
Permanent Repairs to Utility Cuts on Arterial Roads, North York District.

Recommended Bidder:
A & F Di Carlo Construction Inc.

Contract Award Value:
\$3,465,782 net of all applicable taxes and charges
\$3,916,333 including HST and all applicable charges
\$3,526,779 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2019

FINANCIAL IMPACT

The total contract award identified in this report is \$3,916,333 including all applicable taxes and charges. The cost to the City is \$3,526,779 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and Operating Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element / Cost Element	Description	Date of Award to December 31, 2019 (net of HST Recoveries)
CTP415-01-165	Sidewalk Maintenance	\$194,724
Total Capital Budget		\$194,724
TP0191 / 4503	Utility Cut	\$3,332,055
Total Operating Budget		\$3,332,055
Total Award		\$3,526,779

The engineering estimate for this project is \$2,880,545 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 19, 2019

Call Closed: April 04, 2019

Number of Addenda Issued: One (1)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for 85-2019 including bid price

Bidder Name	Bid Price (Including HST)
A & F DICARLO CONSTRUCTION INC.	\$3,916,333*
MAPLE-CRETE INC.	\$4,258,009
BEVCON CONSTRUCTION AND PAVING LTD	\$4,408,231
GAZZOLA PAVING LTD	\$4,494,692
614128 ONTARIO LTD. O/A TRISAN CONSTRUCTION	\$4,793,227
RAFAT GENERAL CONTRACTOR INC	\$6,721,850

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

DIVISION CONTACTS

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Gregory Ruffa, Senior Engineer, Transportation Services, North York District
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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:

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