



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 149-2019 to CRCE Construction Ltd. for Watermain Replacement on Dawes Road, Beth Nealson Drive, Bredalbane Street, Coleman Avenue; Road Reconstruction on Beth Nealson Drive and Road Resurfacing on Dawes Road

Date: May 29, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 13, 14 and 20

RECOMMENDATIONS

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

Call Number:

Tender Call No. 149-2019, Contract No. 19ECS-TI-02LR

Description:

Watermain Replacement on Dawes Road from Danforth Avenue to Dentonia Park Avenue, on Beth Nealson Drive from Pat Moore Drive to Wicksteed Road, on Bredalbane Street from Yonge Street to Bay Street and abandoned existing watermain on Coleman Avenue from 59 Coleman Avenue to Dawes Road; Road Reconstruction on Beth Nealson Drive and Road Resurfacing on Dawes Road,

Recommended Bidder:

CRCE Construction Ltd.

Contract Award Value:

\$5,786,332 net of all applicable taxes and charges
\$6,538,555 including HST and all applicable charges
\$5,888,171 net of HST recoveries

The contract is expected to start on the date of award and end by December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,538,555 including all applicable taxes and charges. The cost to the City is \$5,888,171 net of HST recoveries.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/Cost Centre	Description	January 1, 2019 to December 31, 2019	January 1, 2020 to December 31, 2020	January 1, 2021 to December 31, 2021	Total (Net of HST recoveries)
CPW544-21-22	2019 Water Service Replacement - SOGR	\$ 337,423	\$ 96,407	\$ 48,203	\$ 482,033
CPW542-25-11	DIST W/M Replacement - 2019-2021	\$ 2,199,670	\$ 628,477	\$314,239	\$3,142,386
CTP315-07-322	Local Road Rehabilitation	\$ 1,045,137	\$ 184,435	\$ 0	\$1,229,572
CTP315-06-349	Major Road Rehabilitation	\$ 577,456	\$ 101,904	\$ 0	\$ 679,360
CTP315-09-274	Major SOGR Pooled Contingency	\$ 0	\$ 0	\$238,203	\$ 238,203
CTP419-01-03	RSP Missing Link Sidewalk	\$ 57,606	\$ 10,166	\$ 0	\$ 67,772
TP0131	Roadway Cut Repair	\$ 29,075	\$ 0	\$ 0	\$ 29,075
TP0191	Utility Cut Repair	\$ 19,770	\$ 0	\$ 0	\$ 19,770
Grand Total:		\$4,266,137	\$1,021,389	\$600,645	\$5,888,171

The engineering estimate for this project is \$5,136,615 net of all taxes and charges.

CALL SUMMARY

Call Issued: April 26, 2019

Call Closed: May 13, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for 149-2019 including bid price.

Bidder	Bid Price (including H.S.T.)
CRCE Construction Ltd.	\$6,538,555 *
Gio Crete Construction Ltd.	\$7,046,397 *
2489960 Ontario Inc.	\$8,326,433
Midome Construction Services Ltd.	\$8,719,335 *

* Tender prices were corrected for mathematical errors. Purchasing and 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, 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 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