



## BID AWARD PANEL CONTRACT AWARD

### **Award of Tender Call No.163-2019 to A & F Di Carlo Construction Inc. for Permanent Repairs to Utility Cuts in Toronto and East York District.**

**Date:** July 25, 2019  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** 11, 12, 14 and 15

#### **RECOMMENDATIONS**

---

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

**Call Number:**

Tender No. 163-2019, Contract No. 19TEY-106TU

**Description:**

Permanent Repairs to Utility Cuts in Toronto and East York District.

**Recommended Bidder:**

A & F Di Carlo Construction Inc.

**Contract Award Value:**

\$1,398,231 net of all applicable taxes and charges  
\$1,580,001 including HST and all applicable charges  
\$1,422,840 net of HST recoveries

**Contract is expected to start on September 16, 2019 and end on November 16, 2019.**

#### **FINANCIAL IMPACT**

---

The contract award identified in this report is \$1,580,001 including all applicable taxes and charges. The cost to the City is \$1,422,840 net of HST recoveries.

Funding is included in the 2019 Approved Capital and Operating Budgets for Transportation Services. Funding details are summarized in Table 1 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<br>(net of HST Recoveries) |
|------------------------------------------------|-------------------------------|-----------------------------------------------------------------|
| CTP415-01-173<br>G/L 4503                      | Sidewalks                     | \$64,937                                                        |
| CTP315-09-286<br>G/L 4503                      | Major SOGR Pooled Contingency | \$10,176                                                        |
| TP0131<br>G/L 4503 FAC2710200000               | Roadway Cut Repair            | \$1,347,727                                                     |
|                                                | TOTAL                         | \$1,422,840                                                     |

The engineering estimate for this project is \$1,350,286 net of all taxes and charges.

## CALL SUMMARY

**Call Issued:** May 30, 2019      **Call Closed:** June 14, 2019  
**Number of Addenda Issued:** One (1)  
**Number of Bids:** Three (3)

Table 2: Summary of Bids Received for Tender 163-2019 including bid price

| Bidder Name                          | Bid Price (including H.S.T.) |
|--------------------------------------|------------------------------|
| 1. A & F Di Carlo Construction Inc.  | \$1,580,001                  |
| 2. Maple-Crete Inc.                  | \$1,652,518                  |
| 3. Bevcon Construction & Paving Ltd. | \$2,125,903                  |

## DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Purchasing and Materials Management Construction Services. (416)397-4809, Sabrina.Dipietro@toronto.ca

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