



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 169-2019 to 2489960 Ontario Inc. for Sherbourne St. Road Resurfacing from Bloor St. E. to Carlton St. Sheppard Street Watermain Replacement from Adelaide St. W. to Richmond St. W

Date: July 31, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 10 and 13

RECOMMENDATIONS

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

Call Number:

Tender Call No.169-2019, Contract 19ECS-TI-11SP

Description:

Sherbourne St. road resurfacing from Bloor St. E. to Carlton St. Sheppard Street watermain replacement from Adelaide St. W. to Richmond St. W.

Recommended Bidder:

2489960 Ontario Inc.

Contract Award Value:

\$4,011,010 net of all applicable taxes and charges
\$4,532,441 including HST and all applicable charges
\$4,081,604 net of HST recoveries

Contract is expected to start on date of award and end by December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,532,441 including all applicable taxes and charges. The cost to the City is \$4,081,604 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budgets and 2020-2028 Approved Capital Plans for Transportation Services, Toronto Water and Economic, Development and Culture. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	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)
CTP315-06-359	Major Roads Rehabilitation	\$1,716,820	\$490,520	\$245,260	\$2,452,600
CTP315-09-289	Major SOGR Pooled Contingency	\$0	\$ 0	\$ 260,183	\$260,183
CPW542-26-10	WATERMAIN UPGRADES - 2019-2021	\$908,939	\$259,697	\$ 129,848	\$1,298,484
CED105	BIA	\$ 49,236	\$ 14,067	\$ 7,034	\$70,337
Grand Total:		\$2,674,995	\$764,284	\$642,325	\$4,081,604

The engineering estimate for this project is \$9,782,458 net of all taxes and charges.

CALL SUMMARY

Call Issued: May 30, 2019

Call Closed: June 14, 2019

Number of Addenda Issued: None (0)

Number of Bids: One (1)

Table 2: Summary of Bids Received for 169-2019 including bid price.

Bidder or Proponent Name	Bid Price (including H.S.T.)
2489960 Ontario Inc.	\$4,532,441

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