



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 1758124773 to Gio Crete Construction Ltd for the Coordinated Watermain and Water Service Replacements, Combined Sewer Replacements, Road Reconstruction, and Road Resurfacing Works

Date: August 12, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Wards 4, 5, 9, 10, 11, 12 and 14.

RECOMMENDATIONS

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

Call Number:
Tender Call No. 1758124773

Description:
Coordinated Watermain and Water Service Replacements, Combined Sewer Replacements, Road Reconstruction, and Road Resurfacing Works

Recommended Bidder:
Gio Crete Construction Ltd.

Contract Award Value:
\$8,629,142 net of all applicable taxes and charges
\$9,750,930 including HST and all applicable charges
\$8,781,015 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$9,750,930 including all applicable taxes and charges. The cost to the City is \$8,781,015 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budgets and 2020-2028 Approved Capital Plans for Toronto Water and Transportation Services as well as the 2019 Approved Operating Budget for Transportation Services. Additional funds will be requested in the 2020-2021 Operating Budget Submissions for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary for Recommended Contract

WBS Element / Cost Element	Description	Date of Award to Dec. 31, 2019	Jan. 1, 2020 to Dec. 31, 2020 (net of HST recoveries)	Jan. 1, 2021 to Dec. 31, 2021 (net of HST recoveries)	Total (net of HST recoveries)
CPW542-25-16	District W/M Replacement – 2019	\$3,412,492	\$2,729,993	\$682,498	\$6,824,983
CWW472-22-03	Sewer Replacement - 2019	\$128,964	\$103,171	\$25,793	\$257,927
CPW544-21-10	2019 Water Service Replacement - SOGR	\$397,240	\$317,792	\$79,448	\$794,480
CTP315-07-332	Local Road Rehabilitation	\$316,151	\$252,921	\$63,230	\$632,302
CTP315-06-358	Major Road Rehabilitation	\$4,211	\$3,369	\$842	\$8,422
CTP315-05-122	Laneways	\$56,649	\$45,319	\$11,330	\$113,297
CTP315-09-288	Major SOGR Pooled Contingency	\$36,881	\$29,504	\$7,376	\$73,761
TP0163, GL4503	Utility Cut	\$20,367	\$16,293	\$4,073	\$40,733
TP0131, GL4503	Utility Cut	\$17,555	\$14,044	\$3,511	\$35,110
	TOTALS	\$4,372,953	\$3,498,362	\$874,591	\$8,781,015

The engineering estimate for this project is \$8,958,176 net of all applicable taxes and charges.

CALL SUMMARY

Call Issued: May 2, 2019

Call Closed: May 24, 2019

Number of Addenda Issued: One (1)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Call No. 1758124773 including bid price

Bidder Name	Bid Price (Including HST)
Gio Crete Construction Ltd.	\$9,750,930
2489960 Ontario Inc.	\$10,239,474
Trisan Construction (614128 Ontario Ltd.)	\$12,094,999
Direct Underground Inc.	\$14,663,343

DIVISION CONTACTS

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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 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