



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 195-2019 to Il Duca Contracting Inc. for Laneway Reconstruction, Road Resurfacing on Austin Terrace, Brentdale Drive and Intersection Improvement at Russell Hill Road

Date: Aug 14, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 11, 12, 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. 195-2019, Contract No. 19ECS-TI-08LR

Description:

Laneway Reconstruction Calgie Lane, Callaghan Lane, Drovers Lane, Lane E Lippincott North Nassau, Lane East Yonge S Price, Lane North Davenport West Avenue, Lane West Yonge North Wellesley, Road Resurfacing on Austin Terrace, Brentdale Drive and Intersection Improvement at Russell Hill Road.

Recommended Bidder:

Il Duca Contracting Inc.

Contract Award Value:

\$2,140,754 net of all applicable taxes and charges
\$2,419,052 including HST and all applicable charges
\$2,178,431 net of HST recoveries

Contract is expected to start on the date of award and end by the end of 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,419,052 including all applicable taxes and charges. The cost to the City is \$2,178,431 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element Cost Centre | Description | Date of Award to Dec. 31, 2019 | Jan. 1, 2020 to Dec. 31, 2020 | Jan. 1, 2021 to Dec. 31, 2021 | Total (Net of HST recoveries) |
|--------------------------------|---|---------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| CTP315-07-336 | Local Road Rehabilitation | \$217,565 | \$62,161 | \$31,081 | \$310,807 |
| CTP315-06-360 | Major Road Rehabilitation | \$164,682 | \$47,052 | \$23,526 | \$235,260 |
| CTP315-05-123 | Laneway Reconstruction | \$876,604 | \$250,458 | \$125,229 | \$1,252,291 |
| CTP315-09-291 | Major SOGR Pooled Contingency | \$0 | \$0 | \$198,040 | \$198,040 |
| CTP417-02-44 | Neighbourhood Improvements | \$11,124 | \$4,767 | \$0 | \$15,891 |
| CTP860-28-25 | City-28-Missing sidewalk links - 2018 | \$58,441 | \$0 | \$0 | \$58,441 |
| CTP817-03-113 | Transportation Safety Local Improvement Program | \$75,391 | \$32,311 | \$0 | \$107,702 |
| TOTAL | | \$1,403,807 | \$396,749 | \$377,876 | \$2,178,431 |

The engineering estimate for this project is \$2,761,947 net of all taxes and charges.

CALL SUMMARY

Call Issued: June 7, 2019 **Call Closed:** June 28, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender Call No 195-2019 including bid price.

| Bidder Name | Bid Price (including H.S.T.) |
|--------------------------|------------------------------|
| Il Duca Contracting Inc. | \$2,419,052 * |
| Maple-Crete Inc. | \$2,826,786 |
| Sanscon Construction Ltd | \$3,312,148 * |

* Tender prices were corrected for mathematical errors. Purchasing & 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, Engineering & Construction Services, (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