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TORONTO

BID AWARD PANEL
CONTRACT AWARD

Award of Tender Call No. 228-2019 to A&F DiCarlo Construction Inc. for Repairs to roadway, laneway, curb & sidewalk, & lay-by at various locations, & ditch re-grading, culvert flushing & shoulder maintenance on Unwin Ave, Toronto & East York District

Date: November 21, 2019

To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 9, 11, 12, 13 and 14

RECOMMENDATIONS

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

Call Number:
Tender No. 228-2019, Contract No. 19TEY-112TR

Description:
Repairs to roadway, laneway, curb and sidewalk, and lay-by at various locations, and ditch re-grading, culvert flushing and shoulder maintenance on Unwin Ave, Toronto & East York District

Recommended Bidder:
A & F DiCarlo Construction Inc.

Contract Award Value:
$ 632,076 net of all applicable taxes and charges
$ 714,246 including HST and all applicable charges
$ 643,201 net of HST recoveries

Contract is expected to start November 15, 2019 and end December 13, 2019.

FINANCIAL IMPACT

The contract award identified in this report is $714,246 including all applicable taxes and charges. The cost to the City is $643,201 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budgets and Operating Budget for Transportation Services as identified and 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 (net of HST Recoveries)**
CTP415-01-177 G/L 4503	Sidewalks	$188,626
CTP315-05-127 G/L 4503	Laneways	$143,369
CTP317-08-15 G/L 4503	Ditch Rehabilitation and Culvert Reconstruction	$146,327
CTP315-09-299 G/L 4503	Major SOGR Pooled Contingency	$30,528
TP0131 2710200000 G/L 4503	Roadway Cut Repairs	$134,351
	TOTAL	$643,201

The engineering estimate for this project is $473,660 net of all taxes and charges.

CALL SUMMARY

Call Issued: August 29, 2019 **Call Closed:** September 27, 2019
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender 228-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
A & F DiCarlo Construction Inc.	$714,246*
Sanscon Construction Ltd	$849,026
Maple-Crete Inc.	$998,853
Il Duca Contracting Inc.	$1,888,889*
Aqua Tech Solutions Inc.	$2,475,793

*Tender prices were corrected for mathematical error. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

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

Carly Hinks, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)392-7437, Carly.Hinks@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
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> 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