



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2012187333 to 614128 Ontario Ltd. O/A Trisan Construction for Road Reconstruction on Cove Drive, and Road Resurfacing and Watermain Replacement on Netherly Drive.

Date: January 28, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 1 - Etobicoke North

RECOMMENDATIONS

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

Call Number:
Ariba Doc No. 2012187333, Contract No. 19ECS-TI-101LR.

Description:
(229-2019) Road Reconstruction on Cove Drive, and Watermain Replacement, and Road Resurfacing on Netherly Drive.

Recommended Bidder:
614128 Ontario Ltd. O/A Trisan Construction

Contract Award Value:
\$1,891,968 net of all applicable taxes and charges
\$2,137,924 including HST and all applicable charges
\$1,925,267 net of HST recoveries

Contract is expected to start on April 15, 2020, and be completed by December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,137,924 including all applicable taxes and charges. The cost to the City \$1,925,267 net of HST recoveries.

Funding is included in the 2020 Staff Recommended Capital Budget and 2021-2029 Staff Recommended Capital Plan for Transportation Services as well as the 2020 Approved

Capital Budget and 2021-2029 Approved Capital Plan Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

WBS Element	Description	2020	2021	2022	Total
CTP315-07-363	Local Road Rehabilitation	\$743,422	\$212,406	\$106,203	\$1,062,032
CTP315-09-304	Major SOGR Pooled Contingency	\$68,610	\$19,603	\$9,801	\$98,014
	Total (Transportation):	\$812,032	\$232,009	\$116,005	\$1,160,045
CPW544-21-36	2019 Water Service Replacement - SOGR	\$201,163	\$57,475	\$28,738	\$287,375
CPW542-25-19	Dist W/M Replacement 2019	\$334,492	\$95,569	\$47,785	\$477,846
	Total (Water):	\$535,655	\$153,044	\$76,522	\$765,222
	TOTAL:	\$1,347,687	\$385,053	\$192,527	\$1,925,267

The engineering estimate for this project is \$2,367,235 net of all taxes and charges.

CALL SUMMARY

Call Issued: November 29, 2019

Call Closed: December 16, 2019

Number of Addenda Issued: Two (4)

Number of Bids: Four (12)

Table 2: Summary of Bids Received for Tender Number 2012187333 including bid price.

Bidder Name	Bid Price (including H.S.T.)
614128 Ontario Ltd. O/A Trisan Construction	\$ 2,137,924
Direct Underground Inc.	\$ 2,220,523
IL Duca Contracting Inc.	\$ 2,235,782
D Crupi and Sons Limited	\$ 2,452,380
2489960 Ontario Inc.	\$ 2,483,385
Midome Construction Services Ltd.	\$ 2,498,430
Fermar Paving Limited	\$ 2,508,851

Bidder Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$ 2,881,168
D. Martino Construction Limited	\$ 2,919,913
Dom-Meridian Construction Ltd.	\$ 3,017,246
Robert B Somerville	\$3,293,658
Clearway Construction Inc.	\$3,521,771

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