



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Call Doc No. 2270602544 to A & F Di Carlo Construction Inc. for Permanent Repairs to Utility Cuts, North York District for Transportation Services.

Date: April 30, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 6 and 8

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2270602544, Contract No. 20TR-OM-101-NY-TU

Description:

Ariba Doc No. 2270602544(48-2020), Permanent Repairs to Utility Cuts, North York District

Recommended Bidder:

A & F Di Carlo Construction Inc.

Contract Award Value:

\$2,981,430 net of all applicable taxes and charges
\$3,369,016 including HST and all applicable charges
\$3,033,903 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,981,430 including all applicable taxes and charges. The cost to the City is \$3,033,903 net of HST recoveries.

Funding is available in the 2020 Approved Transportation Services Operating Budget and in the 2020-2029 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre Functional Area Code) / WBS Account	Description	Date of Award to December 31, 2020 (Net of HST)	Total (Net of HST Recoveries)
CTP317-10-45 / 4420	Critical Interim	\$71,885	\$73,150
CTP415-01-185 / 4420	Sidewalks	\$101,194	\$102,975
CTP315-09-325 / 4420	Contingency	\$2,500	\$2,544
Total Capital Budget			\$178,669
TP0191 / 4503	Roadway/Roadside	\$2,805,852	\$2,855,235
Total Operating Budget			\$2,855,235
Total Award (Net of HST Recoveries)			\$3,033,903

The engineering estimate for this project is \$2,655,533 net of all taxes and charges.

CALL SUMMARY

Call Issued: Feb 21, 2020

Call Closed: March 11, 2020

Number of Addenda Issued: Zero (0)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Doc No. 2270602544 including bid price

Bidder Name	Bid Price (including H.S.T.)*
A & F Di Carlo Construction Ltd.	\$3,320,991
PAVE TAR Construction Ltd	\$3,416,150
Ferpac Paving Inc.	\$3,791,803
Vaughan Paving Ltd.	\$3,822,084
Bevcon Construction & Paving Ltd.	\$4,316,625
RAFAT General Contractor Inc.	\$4,565,157
Aqua Tech Solutions Inc.	\$4,744,901

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

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

Greg Ruffa, Senior Engineer North York District, Transportation Services, 416-395-6296, Gregory.Ruffa@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

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