BA79.10

BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2310297574 to A & F Di Carlo Construction Inc. for Permanent Repairs to Utility Cuts, in the Toronto & East York District for Transportation Services.

Date: April 30, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 4, 9, 10, 11, 12, 13, 14 and 19

RECOMMENDATIONS

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

Call Number:
Ariba Doc No. 2310297574, Contract No. 20TR-OM-102-TEY-TU

Description:
Ariba Doc No. 2310297574 (76-2020) Permanent Repairs to Utility Cuts, in the Toronto & East York District.

Recommended Bidder:
A & F Di Carlo Construction Inc.

Contract Award Value:
$1,571,001 net of all applicable taxes and charges
$1,775,231 including HST and all applicable charges
$1,598,651 net of HST recoveries

Contract is expected to start on May 8, 2020 and end on December 31, 2020.

FINANCIAL IMPACT

The contract award identified in this report is $1,775,231 including all applicable taxes and charges. The cost to the City is $1,598,651 net of HST recoveries.

Funding is included in the 2020 Operating Budget and the 2020-2029 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**	**May 8, 2020 to December 31, 2020 (net of HST Recoveries)**
TP0131 G/L 4503	Roadway Cut Repairs	$1,438,896
TP0129 G/L 4420	General Maintenance	$55,874
CTP415-01-188 G/L 4503	Sidewalks	$83,529
CTP315-09-334 G/L 4503	Major SOGR Pooled Contingency	$20,352
	TOTAL	$1,598,651

The engineering estimate for this project is $1,079,061 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 19, 2020 **Call Closed:** April 2, 2020
Number of Addenda Issued: One (1)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 2310297574 including bid price

Bidder Name	Bid Price (including H.S.T.)*
1. A & F Di Carlo Construction Inc.	$1,730,031
2. Ferpac Paving Inc.	$1,890,547
3. Maple Crete Inc.	$1,952,200
4. Pave-Tar Construction Ltd.	$2,238,502
5. Aqua Tech Solution Inc.	$2,518,263

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

DIVISION CONTACTS

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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