



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. Doc2300075322 to Il Duca Contracting Inc. for Repairs to Culverts, Driveways, Ditches and Shoulders, at various locations on City of Toronto Roads in Etobicoke York Area for Transportation Services

Date: May 19, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1, 2, 3, 5 and 7

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. Doc2300075322, Contract No. 20TR-OM-114-EY-DC

Description:

Ariba Doc No. Doc2300075322 (71-2020) for Repairs to culverts, driveways, ditches and shoulders, and may include but not limited to construction/maintenance and adjustments of catchbasins, maintenance holes, sidewalk accessibility ramps, sidewalks, curbs, headwalls, concrete curb cutting as it occurs throughout the season, and also work as directed by the Contract Administrator. This work encompasses primarily local roads in Etobicoke York Area Wards 1, 2, 3, 5, & 7, may include work on Collectors and Arterial roads. During the period of May 2020 to December 2020.

Recommended Supplier:

Il Duca Contracting Inc.

Contract Award Value:

\$1,017,948 net of all applicable taxes and charges
\$1,150,281 including HST and all applicable charges
\$1,035,863 net of HST recoveries

The contract is expected to start on May 4, 2020 and end on December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,150,281 including contingency and all applicable taxes and charges. The total cost to the City is \$1,035,863 net of HST recoveries. Funding is available in the 2020-2029 Approved Capital Budget and Plan for Transportation Services. Funding details are provided in Table 1 below.

The engineering estimate for this project is \$ 950,933 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	2020	2021	(Net of HST Recoveries)
CTP317-08-17 (2020)	Ditch Rehabilitation and Culvert Reconstruction	\$450,000	\$566,529	\$1,019,529
CTP315-09-347 (2021)	SOG – Contingency	\$0	\$19,334	\$19,334
Totals		\$450,000	\$585,863	\$1,035,863

SOLICITATION SUMMARY

Solicitation Issued: March 9, 2020
Number of Addenda Issued: Three (3)
Number of Bids: Four (4)

Call Closed: May 14, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 2300075322 including bid price

Bidder Name	Bid Price (including H.S.T) *
Il Duca Contracting Inc.	\$1,150,281
Sanscon Construction Ltd.	\$1,844,812
Pave-Tar Construction Ltd.	\$1,940,689
Ashland Construction Ltd.	\$2,879,151

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

DIVISION CONTACTS

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

Carly Hinks, Manager Contract Inspection, 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 Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Purchasing Officer