



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2354759448 to A & F Di Carlo Construction Incorporated, for Permanent Repairs to Utility Cuts and Installation of Vehicular Access Ramps, in the Toronto & East York District for Transportation Services

Date: July 9, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 04, 09, 10, 11, 12, 13, 14 and 19

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2354759448 (96-2020), Contract No. 20TR-OM-103-TEY-TU

Description:

Ariba Doc No. 2354759448 (96-2020), Contract No. 20TR-OM-103-TEY-TU for Permanent Repairs to Utility Cuts and Installation of Vehicular Access Ramps, in the Toronto & East York District.

Recommended Bidder:

A & F Di Carlo Construction Incorporated

Contract Award Value:

\$1,500,002 net of all applicable taxes and charges
\$1,695,002 including HST and all applicable charges
\$1,526,402 net of HST recoveries

Contract is expected to start on June 30, 2020 and end on December 31, 2020.

FINANCIAL IMPACT

The contract award identified in this report is \$1,695,002 including all applicable taxes and charges. The cost to the City is \$1,526,402 net of HST recoveries.

Funding is included in the 2020 Approved Operating and Capital Budgets for Transportation Services are outlined in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2020 to December 31, 2020 (net of HST Recoveries)
TS6040, TS6050 G/L 4503	Road Maintenance	\$1,208,337
TS6000, TS6040, TS6050 G/L 4420	Construction	\$253,785
CTP415-01-195 G/L 4503	Sidewalks	\$54,104
CTP315-09-358 G/L 4503	Major SOGR Pooled Contingency	\$10,176
	TOTAL	\$1,526,402

The engineering estimate for this project is \$2,055,855 net of all taxes and charges.

CALL SUMMARY

Call Issued: May 12, 2020

Call Closed: May 27, 2020

Number of Addenda Issued: One (1)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No.2354759448 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. A & F Di Carlo Construction Inc.	\$1,661,102*
2. Ashland Paving Ltd.	\$1,793,125
3. Maple Crete Inc.	\$2,452,765
4. Ferpac Paving Inc.	\$2,973,330
5. Aqua Tech Solution Inc.	\$2,994,276

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

DIVISION CONTACTS

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Zach Brown, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)397-4844, Zachary.Brown@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 Procurement Officer