



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2401167282 to Gio Crete Construction Limited for Watermain Replacement at Various Locations East of University Ave for Engineering and Construction Services

Date: July 15, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4, 11, 13

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc. No. 2401167282, Contract No. 20ECS-LU-18SU

Description:

Ariba Doc No. 2401167282 (122-2020), for Watermain Replacement at Various Locations East of University Ave

Recommended Supplier:

GIO Crete Construction Limited

Contract Award Value:

\$10,103,808 net of all applicable taxes and charges
\$11,417,303 including HST and all applicable charges
\$10,281,635 net of HST recoveries

Contract is expected to start on the date of award and end by December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,417,303 including all applicable taxes and charges. The cost to the City is \$10,281,635 net of HST recoveries.

The engineering estimate for this project is \$9,792,010 net of all taxes and charges.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water and Transportation Services.

Funding is also included in the 2020 Approved Operating Budget for Transportation Services. Additional funding will be requested as part of the 2021 and 2022 Operating Budget submissions for Transportation Services.

Funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Cost Element	Description	Date of Award to Dec. 31, 2020	Jan. 1, 2021 to Dec. 31, 2021	Jan. 1, 2022 to Dec. 31, 2022	Total (net of HST recoveries)
CPW542-25-28	District Watermain Replacement - 2019	\$6,140,046	\$1,754,299	\$877,149	\$8,771,494
CPW544-21-37	2020 Water Service Replacement - SOGR	\$518,593	\$148,169	\$74,085	\$740,847
CTP315-07-386	Local Road Rehabilitation	\$483,569	\$120,892	\$0	\$604,461
CTP315-06-394	Major Roads Rehabilitation	\$43,604	\$10,901	\$0	\$54,505
CTP315-09-360	Major SOGR Pooled Contingency	\$0	\$0	\$55,147	\$55,147
TS6050	Utility Cut Repair	\$38,627	\$11,036	\$5,518	\$55,181
	Totals	\$7,224,439	\$2,045,297	\$1,011,899	\$10,281,635

SOLICITATION SUMMARY

Solicitation Issued: May 7, 2020
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Solicitation Closed: June 3, 2020

Table 2: Summary of Bids Received for Ariba Doc. No 2401167282 including bid price

Supplier Name	Bid Price (including H.S.T.)
Gio Crete Construction Ltd	\$10,379,366.70*

Supplier Name	Bid Price (including H.S.T.)
2489960 Ontario Inc.	\$10,979,463.60
Sanscon Construction Ltd	\$11,951,151.50
Gfl Infrastructure Group Inc.	\$12,795,351.40

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

DIVISION CONTACTS

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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 Procurement Officer