BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2426917217, to 614128 Ontario Ltd. for Watermain Replacement and Road Resurfacing Work on The Donway East and the Donway West for Engineering & Construction Services

Date: July 17, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 16

RECOMMENDATIONS

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

Call Number:
Ariba Doc No. 2426917217 (Tender 123-2020), Contract No: 20ECS-TI-10MR

Description:
Watermain Replacement and Road Resurfacing work on The Donway East and the Donway West

Recommended Bidder:
614128 Ontario Ltd.

Contract Award Value:
$6,878,763 net of all applicable taxes and charges
$7,773,002 including HST and all applicable charges
$6,999,829 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is $7,773,002 including all applicable taxes and charges. The total cost to the City is $6,999,829 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budgets and 2021-2029 Approved Capital Plans for Transportation Services and Toronto Water as well as the 2020

Approved Operating Budget for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS ELEMENT	PROGRAM AREA	2020	2021	2022	TOTAL
CTP315-06-400	Major Roads Rehabilitation	775,938	2,327,814		3,103,753
CTP717-58-108	RSP LGSI & SCPEA		43,838		43,838
CTP315-09-370	Major SOGR Pooled Contingency		318,174		318,174
TS6040	Cut Repairs	38,262			38,262
	TOTAL (TRANSPORTATION)	**814,200**	**2,689,827**	**0**	**3,504,027**
CPW542-25-25	District Watermain Replacement - 2019	1,063,471	1,777,516	197,502	3,038,488
CPW542-26-16	Watermain Upgrades - 2019		395,574	43,953	439,527
CPW544-21-48	Water Service Replacement – SOGR	17,788			17,788
	TOTAL (TORONTO WATER)	**1,081,258**	**2,173,090**	**241,454**	**3,495,803**
	TOTAL	**1,895,458**	**4,862,917**	**241,454**	**6,999,829**

The engineering estimate for this project is $8,618,150 net of all taxes and charges.

CALL SUMMARY

Call Issued: Jun 1, 2020 **Call Closed:** Jun 22, 2020
Number of Addenda Issued: One (1)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Doc No. 2426917217 including bid price.

Bidder Name	**Bid Price (including H.S.T.)**
614128 Ontario Ltd.	$7,066,366*
GIO CONTRACTING INC	$7,906,161
Crce construction ltd	$8,045,600
GIO CRETE CONSTRUCTION LTD	$8,862,217
GRASCAN CONSTRUCTION LTD.	$8,893,100
2489960 Ontario Inc.	$8,929,273
GFL Infrastructure Group Inc.	$10,409,213
Sanscon Construction Ltd	$10,592,162

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

DIVISION CONTACTS

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

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@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