



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2434786528 to CRCE Construction Ltd. for Watermain Replacement and Water Service Replacement on Dovercourt Road and Water Service Replacement and Sidewalk Construction on Hanna Avenue for Engineering and Construction Services Division

Date: August 27, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 9, 10

RECOMMENDATIONS

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

Solicitation Number:

Tender Call No. DOC2434786528 (113-2020), Contract No: 20ECS-TI-103LR

Description:

RFT No. 113-2020, for the Watermain Replacement and Water Service Replacement on Dovercourt Road and Water Service Replacement and Sidewalk Construction on Hanna Avenue

Recommended Bidder:

CRCE Construction Ltd.

Contract Award Value:

\$5,798,897 net of all applicable taxes and charges but including contingency amount

\$6,552,754 including HST and all applicable charges

\$5,900,958 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$6,552,754 including all applicable taxes and charges. The cost to the City is \$5,900,958 net of HST recoveries.

The engineering estimate for this project is \$9,012,063 net of all taxes and charges.

Funding is available in the 2020 Approved Capital Budgets and 2021-2029 Approved Capital Plans for Transportation Services and Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

WBS Element Description	Date of Award to December 31, 2020	Jan 1, 2021 to December 31, 2021	January 1, 2022 to December 31, 2022	Total (Net of HST Recoveries)
CTP315-07-393 Local Road Rehabilitation	\$723,815	\$904,768	\$180,954	\$1,809,537
CTP419-01-16 RSP Missing Link Sidewalk	\$6,578	\$8,222	\$1,644	\$16,444
CTP717-58-109 RSP LGSI and SCPEA	\$24,659	\$30,824	\$6,165	\$61,649
CTP315-07-394 Local Road Rehabilitation	\$34,972	\$43,714	\$8,743	\$87,429
CTP315-09-372 Major SOGR Pooled Contingency	\$0	\$145,400	\$36,350	\$181,750
CPW542-25-33 Dist W/M Replacement - 2019	\$1,964,120	\$701,472	\$140,294	\$2,805,886
CPW544-21-50 2019 Water Service Replacement - SOGR	\$595,585	\$212,709	\$42,542	\$850,835
CWW447-17 Green Streets	\$61,200	\$21,857	\$4,371	\$87,429
Total (Net of HST Recoveries)	\$3,410,928	\$2,068,967	\$421,064	\$5,900,958

SOLICITATION SUMMARY

Solicitation Issued: May 29, 2020
Number of Addenda Issued: One (1)
Number of Bids: Seven (7)

Solicitation Closed: June 26, 2020

Table 2: Summary of Bids Received for Ariba Doc. No. 2434786528 including bid price.

Bidder Name	Bid Price (including H.S.T.)*
CRCE Construction Ltd	\$5,957,049
Sanscon Construction Ltd	\$6,129,666
GIO CRETE CONSTRUCTION LTD	\$6,438,164
IL Duca Contracting Inc.	\$7,636,286
GFL Infrastructure Group Inc.	\$8,458,194
2489960 Ontario Inc.	\$9,040,715
Direct Underground Inc.	\$9,455,642

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

DIVISION CONTACTS

Allison Philips, Manager, Professional Services, Purchasing & Materials Management, (647) 882-9803; Allison.Phillips@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 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