



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2513988723 to 2489960 Ontario Incorporated for Watermain Replacement and Road Reconstruction on Rowntree Mill Road and Various Roads for Engineering and Construction Services

Date: September 8, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 7,8,18, 22

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No. 2513988723, Contract No. 20ECS-TI-101LR.

Description:

Request for Tender (159-2020), Ariba Doc Number 2513988723, for Watermain Replacement on Rowntree Mill Road, Bridletowne Circle (Road Resurfacing), Coldstream Avenue (Road Reconstruction) and Ruth Avenue (Road Resurfacing), Road Reconstruction on Elwood Boulevard, Glencairn Avenue and Glengrove Avenue, Road Resurfacing on Glengrove Avenue West

Recommended Supplier:

2489960 Ontario Incorporated

Contract Award Value:

\$9,810,774 net of all applicable taxes and charges but including contingency amount

\$11,086,174 including HST and all applicable charges

\$9,983,443 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$11,086,174 including all applicable taxes and charges. The cost to the City is \$9,983,443 net of HST recoveries.

The engineering estimate for this project is \$11,611,150.00 net of all taxes and charges.

Funding is included in the 2020 Approved Capital Budgets and 2021-2029 Approved Capital Plans for Transportation Services and Toronto Water. Funding details are summarized in Table 1 below.

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

Description	WBS Element	Date of award to Dec.31, 2020	January 1, 2021 to Dec. 31, 2021	January 1, 2022 to Dec. 31, 2022	Total (net of HST Recoveries)
Major SOGR Pooled Contingency	CTP315-09-384			\$632,406	\$632,406
Local Roads Rehabilitation	CTP315-07-398	\$308,487	\$3,886,512		\$4,194,999
RSP Missing Link Sidewalk	CTP419-01-19	\$105,129	\$51,317		\$156,447
Retaining Walls Rehabilitation	CTP516-02-29	\$321,518	\$35,724		\$357,243
Major Roads Rehabilitation	CTP315-06-407	\$130,532	\$1,500,249		\$1,630,781
District Watermain Replacement - 2019	CPW542-25-34	\$609,372	\$114,257	\$38,086	\$761,716
2019 Water Service Replacement - SOGR	CPW544-21-51	\$738,043	\$138,383	\$46,128	\$922,553
Watermain Upgrades - 2019	CPW542-26-18	\$1,061,840	\$199,095	\$66,365	\$1,327,299
Total		\$3,274,922	\$5,925,537	\$782,984	\$9,983,443

SOLICITATION SUMMARY

Solicitation Issued: July 16, 2020
Number of Addenda Issued: Six (6)
Number of Bids: Seven (7)

Solicitation Closed: August 11, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 2513988723 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Maple Crete Inc	\$9,375,921.99*
2489960 Ontario Inc	\$10,078,340.39**
Crce construction.com	\$10,707,337.60
IL Duca Contracting Inc.	\$10,845,836.05
614128 Ontario Ltd	\$11,726,890.27
Sanscon Construction Ltd	\$12,895,085.40
Gio Crete Construction Ltd.	\$12,989,621.20

* Supplier was found non-compliant with mandatory requirements.

** 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 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