



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2530780794 to IL Duca Contracting Incorporated for Reconstruction and Neighbourhood Improvements for Engineering and Construction Services

Date: September 28, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 11, 14, 19

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Doc Number 2530780794, Contract No. 20ECS-TI-04LR

Description:

For Reconstruction of Thyra Avenue and Laneways: LN 1 N Gerrard E Jones (E-W), LN 1 N Gerrard E Jones (N-S), LN N Danforth W Victoria Park; Pedestrian and Cycling Infrastructure Improvements and Transportation Safety Local Improvements Program (TSLIP) on Mount Pleasant Road and Roxborough Drive; and Transportation Safety Local Improvements Program (TSLIP) on Lumsdane Avenue at Cedervale Avenue including Neighbourhood Improvements

Recommended Supplier:

IL Duca Contracting Incorporated

Contract Award Value:

\$1,571,729 net of all applicable taxes and charges but including contingency amount

\$1,776,054 including HST and all applicable charges

\$1,599,391 net of HST recoveries

Contract is expected to start on date of award and be completed by December 31, 2022

FINANCIAL IMPACT

The total contract award identified in this report is \$1,776,054 including all applicable taxes and charges. The total cost to the City is \$1,599,391 net of HST recoveries.

The engineering estimate for this project is \$2,262,465 net of all taxes and charges.

Funding is available in the 2020 Approved Capital Budgets and the 2021-2029 Approved Capital Plans for Toronto Water and Transportation Services. 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)
Local Road Rehabilitation	CTP315-07-404		\$369,279	\$41,031	\$410,310
Laneways	CTP315-05-131		\$243,089	\$27,010	\$270,099
Major SOGR Pooled Contingency	CTP315-09-391			\$124,607	\$124,607
RSP Transportation Safety & Local Improvement Program	CTP817-03-128	\$321,187	\$80,297		\$401,484
Cycling Infrastructure	CTP817-05-168	\$138,724	\$34,681		\$173,405
Neighborhood Improvements	CTP417-02-69	\$27,644	\$6,911		\$34,555
2019 Water Service Replacement - SOGR	CPW544-21-54	\$147,945	\$36,986		\$184,931

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)
Total		\$635,500	\$771,243	\$192,648	\$1,599,391

SOLICITATION SUMMARY

Solicitation Issued: August 13, 2020 **Solicitation Closed:** September 8, 2020
Number of Addenda Issued: Five (5)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Doc No. 2530780794 including bid price.

Bidder Name	Bid Price (including H.S.T.)
IL Duca Contracting Inc.	\$1,614,594.29*
D. Martino Construction Limited	\$1,972,116.68
Sanscon Construction Ltd.	\$2,122,414.59
Maple Crete Inc.	\$2,144,518.29
Ashland Paving Ltd.	\$2,172,664.89
Aqua Tech Solutions Inc.	\$2,358,430.91
Clearway Construction Inc.	\$2,370,584.06
Midome Construction Services Ltd.	\$2,853,250.00

* 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