



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2854100886 to Gio Crete Construction Ltd. for Replacement of Watermain on Broadview Avenue for Engineering & Construction Services

Date: April 13, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT) Ariba Doc No. 2854100886, Contract No. 21ECS-TI-13SP.

Description:

For replacement of Watermain on Broadview Avenue from Gerrard Street East to Danforth Avenue, and on Montcrest Blvd from Broadview Avenue to the west limit

Recommended Supplier:

Gio Crete Construction Ltd.

Contract Award Value:

\$3,872,500 net of all applicable taxes and charges

\$4,375,925 including HST and all applicable charges

\$3,940,656 net of HST recoveries

Contract is expected to start on date of award and be completed no later than October 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,375,925 including all applicable taxes and charges. The cost to the City is \$3,940,656 net of HST recoveries.

The engineering estimate for this project is \$7,187,850 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and the 2022-2030 approved Capital Plan for Toronto Water. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of award to Dec.31, 2021	January 1, 2022 to Dec. 31, 2022	January 1, 2023 to Dec. 31, 2023	Total (net of HST Recoveries)
District Watermain Replacement - 2019	CPW542-25-39	\$ 2,342,515	\$585,629	\$689,614	\$3,617,758
2019 Water Service Replacement - SOGR	CPW544-21-55	\$179,505	\$44,876	\$98,517	\$322,898
Total		\$2,522,020	\$630,505	\$788,131	\$3,940,656

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: February 25, 2021 **Solicitation Closed:** March 31, 2021
Number of Addenda Issued: Nine (9)
Number of Bids: Seven (7)

Table 2: Summary of Bids Received for (FRT) Ariba Doc No. 2854100886 including bid price.

Supplier Name	Bid Price (including H.S.T.) *
Gio Crete Construction Ltd.	\$3,500,740.00*
2489960 Ontario Inc.	\$4,345,980.51
Sanscon Construction Ltd.	\$5,102,548.90
Midome Construction Services Ltd.	\$5,925,720.00
Direct Underground Inc.	\$7,566,468.70
Sam Rabito Construction Ltd.	\$11,028,800.00

Supplier Name	Bid Price (including H.S.T.) *
Drainstar Contracting Ltd.	\$12,412,146.00

* 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