



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Doc No. 2839106070 to A & F Di Carlo Construction Inc. for Local Roads Resurfacing for Engineering & Construction Services**

**Date:** April 15, 2021  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 3, 6, 7, 8, 14, 16, 17 and 18

#### **RECOMMENDATIONS**

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**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. 2839106070 (39-2021), Contract No. 21ECS-TI-14LR.

**Description:**

Local Roads Resurfacing in Ward 3, 6, 7, 8, 14, 16, 17 and 18

**Recommended Supplier:**

A & F Di Carlo Construction Inc.

**Contract Award Value:**

\$12,890,819 net of all applicable taxes and charges

\$14,566,625 including HST and all applicable charges

**\$13,117,697 net of HST recoveries**

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

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$14,566,625 including all applicable taxes and charges. The cost to the City is \$13,117,697 net of HST recoveries.

The engineering estimate for this project is \$19,871,421.32 net of all taxes and charges

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

| <b>WBS Element/Cost Element</b> | <b>Description</b>         | <b>Date of award to Dec.31, 2021</b> | <b>January 1, 2022 to Dec. 31, 2022</b> | <b>Total (net of HST Recoveries)</b> |
|---------------------------------|----------------------------|--------------------------------------|-----------------------------------------|--------------------------------------|
| CTP417-02-76                    | Neighbourhood Improvements | \$212,245                            | \$0.00                                  | \$212,245                            |
| CTP315-07-433                   | Local Road Rehabilitation  | \$9,210,600                          | \$3,070,200                             | \$12,280,800                         |
| CTP315-09-429                   | General Pooled Contingency | \$0.00                               | \$624,652                               | \$624,652                            |
|                                 | Total                      | \$9,422,845                          | \$3,694,852                             | \$13,117,697                         |

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

## **SOLICITATION SUMMARY**

**Solicitation Issued:** February 26, 2021

**Solicitation Closed:** March 23, 2021

**Number of Addenda Issued:** Seven (7)

**Number of Bids:** Six (6)

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 2839106070 including bid price.

| <b>Supplier Name</b>               | <b>Bid Price (including H.S.T.)</b> |
|------------------------------------|-------------------------------------|
| A & F Di Carlo Construction Inc.   | \$13,872,977*                       |
| D. Crupi & Sons Limited            | \$14,180,601                        |
| Gazzola Paving Limited             | \$14,520,524                        |
| Four Seasons Sit Development Ltd.  | \$15,928,925                        |
| Brennan Paving & Construction Ltd. | \$16,691,495                        |
| Coco Paving Inc.                   | \$21,754,817                        |

\* 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](mailto:Sabrina.Dipietro@toronto.ca)

## **COMMENTS**

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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**

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Michael Pacholok,  
Chief Procurement Officer