



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2938303646 to IL Duca Contracting Incorporated for Road Reconstruction & Substandard Water Service Replacement on Various Roads for Engineering & Construction Services

Date: May 11, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 12

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 Number 2938303646, Contract No. 20ECS-TI-02LR

Description:

Road Reconstruction & Substandard Water Service Replacement on Cherrywood Avenue, Humewood Drive, Heathdale Road, Valewood Avenue, Winnet Avenue, Green Infrastructure on Winnett Avenue, Intersection Improvements at Claxton Boulevard & Raglan Avenue

Recommended Supplier:

IL Duca Contracting Incorporated

Contract Award Value:

\$3,496,323 net of all applicable taxes and charges
\$3,950,844 including HST and all applicable charges
\$3,557,858 net of HST recoveries

Contract is expected to start on date of award and be completed by December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,950,844 including all applicable taxes and charges. The cost to the City is \$3,557,858 net of HST recoveries.

The engineering estimate for this project is \$4,858,869 net of all taxes and charges.

Funding is included in the Approved 2021 Capital Budgets and the 2022 – 2030 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)

Description	WBS Element/Cost Element	Date of award to Dec.31, 2021	Date of award to Dec.31, 2022	Date of award to Dec.31, 2023	Total (net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-447	\$1,936,846	\$553,384	\$276,692	\$2,766,922
RSP Missing Link Sidewalk	CTP419-01-37	\$8,320	\$2,377	\$1,189	\$11,885
RSP Transportation Safety & Local Improvement Program	CTP817-03-132	\$48,832	\$13,952	\$6,976	\$69,759
General Pooled Contingency	CTP315-09-452	\$200,893	\$57,398	\$28,699	\$286,990
RSP LGSI and SCPEA	CTP717-58-135	\$14,640	\$4,183	\$2,091	\$20,914
2019 Water Service Replacement - SOGR	CPW544-21-70	\$138,012	\$39,432	\$19,716	\$197,160
Green Streets	CWW447-17	\$142,959	\$40,845	\$20,423	\$204,227
Total		\$2,490,500	\$711,572	\$355,786	\$3,557,858

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: April 13, 2021 **Solicitation Closed:** May 4, 2021
Number of Addenda Issued: Two (2)
Number of Bids: Six (6)

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 2938303646 including Bid Price;

Supplier Name	Bid Price (including H.S.T.)
IL Duca Contracting Inc.	\$3,591,676.75*
Sanscon Construction Ltd	\$3,658,347.88
Maple Crete Inc.	\$3,840,170.76
D. Martino Construction Limited	\$3,972,944.40
Four Seasons Site Development Ltd.	\$4,533,023.25
PAVE-TAR CONSTRUCTION LTD.	\$5,172,391.38

* Pursuant to the RFT 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