



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No 2979585227 to A & F Di Carlo Construction Inc. (Part A) and Bevcon Construction & Paving Ltd. (Part B) for the Permanent Surface Reinstatement for Toronto Water Repairs at Various Locations within the City of Toronto for Toronto Water Division

Date: July 22, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT) No. Doc2979585227, Contract No. 21TW-DC-309OCS (Part A) and 21TW-DC-310OCS (Part B)

Description:

Permanent Surface Reinstatement to Toronto Water Repairs at Various Locations within the City of Toronto (21TW-DC-309OCS (Part A) and 21TW-DC-310OCS (Part B))

Initial award shall be from date of award to November 30, 2021 with the option to renew the contract for one (1) additional eight (8) month period.

Should the option period be exercised then the General Manager of Toronto Water will request the Chief Procurement Officer to process the renewal under the same terms and conditions.

Recommended Supplier:

Part A: A&F Di Carlo Construction Inc.
Part B: Bevcon Construction & Paving Ltd.

Contract Award Value:

Part A: A&F Di Carlo Construction Inc.

From the date of award to November 30, 2021

\$1,670,433 net of all applicable taxes and charges

\$1,887,590 including all applicable taxes and charges

\$1,699,833 net of HST recoveries

Option Period 1 – December 1, 2021 to July 31, 2022

\$3,340,867 net of all applicable taxes and charges

\$3,775,179 including all applicable taxes and charges

\$3,399,666 net of HST recoveries

The total potential contract award including the optional period is \$5,011,300 net of all taxes and charges and \$5,662,769 including all applicable taxes and charges. **The total potential cost to the City for Part A including the optional period is \$5,099,499 net of HST recoveries,**

Part B: Bevcon Construction & Paving Ltd.

From the date of award to November 30, 2021

\$1,588,730 net of all applicable taxes and charges

\$1,795,265 including all applicable taxes and charges

\$1,616,692 net of HST recoveries

Option Period 1 – December 1, 2021 to July 31, 2022

\$3,177,460 net of all applicable taxes and charges

\$3,590,530 including all applicable taxes and charges

\$3,233,383 net of HST recoveries

The total potential contract award including optional period is \$4,766,190 net of all taxes and charges and \$5,385,795 including all applicable taxes and charges. **The total potential cost to the City for Part B including the optional period is \$4,850,075 net of HST recoveries,**

The total potential contract award including the optional period for both parts is \$9,777,490 net of all taxes and charges and \$11,048,564 including all applicable taxes and charges. **The total potential cost to the City including the optional period for both parts is \$9,949,574 net of HST recoveries.**

The above cost calculations for the Optional Period reflect a 200% increase of the total value of the contract.

FINANCIAL IMPACT

The total potential contract award value identified in this report including the additional option period is \$11,048,564 including all applicable taxes and charges. The total potential cost to the City is \$9,949,574 net of HST recoveries.

The engineering estimate for this project is \$6,700,650 (Part A) and \$6,218,025 (Part B) net of all taxes and charges. The total engineering estimate is \$12,918,675 net of all taxes and charges.

Funding for this contract award is available in the 2021 Approved Capital and Operating Budgets for Toronto Water. Should the optional period be exercised, required funding for 2021 is available in the 2021 Approved Capital and Operating Budget for Toronto Water and appropriate additional funding for the balance of the option period will be requested in the 2022 Capital and Operating Budget Submissions for Toronto Water. Funding details are summarized in Table 1 as follows:

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

Cost Centre / WBS Element Description	Date of Award to November 30, 2021	Option Period 1: December 1, 2021 to December 31, 2021	Option Period 1: January 1, 2022 to July 31, 2022	Total (net of HST Recoveries)
CPW544-10-63 WSR Cut Repairs	\$307,052	\$91,908	\$522,196	\$921,157
CPW544-10-64 WSR Cut Repairs	\$292,034	\$91,908	\$492,160	\$876,102
CPW600-03 Cut Repairs Required for New Service Connection	\$1,213,089	\$372,209	\$2,053,970	\$3,639,268
CWW465-10 Sewer Rehabilitation - Cut Repairs	\$215,043	\$65,981	\$364,105	\$645,129
CPW543-03 Cut Repairs	\$107,601	\$33,015	\$182,186	\$322,802
TW2020 / 4424 D&C Dist. Contract Services	\$1,181,706	\$362,579	\$2,000,832	\$3,545,117
Total (net of HST Recoveries)	\$3,316,525	\$1,017,600	\$5,615,449	\$9,949,574

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

SOLICITATION SUMMARY

Solicitation Issued: May 13, 2021 **Solicitation Closed:** June 8, 2021
Number of Addenda Issued: Zero (0)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc. No. 2979585227 (Part A) including bid price:

Supplier Name	Bid Price (including H.S.T.)*
A&F Di Carlo Construction Inc.	\$1,715,991
Main Infrastructure Ltd.	\$1,852,198
Aqua Tech Solutions Inc.	\$2,054,029
Bevcon Construction & Paving Ltd.	\$2,437,947
Maple Crete Inc.	\$2,480,689

*Pursuant to the Request for Tender document the contract award value includes contingency.

Table 3: Summary of Bids received for Ariba Doc. No. 2979585227 (Part B) including bid price:

Supplier Name	Bid Price (including H.S.T.)*
Bevcon Construction & Paving Ltd.	\$1,632,059
A&F Di Carlo Construction Inc.	\$1,635,619
Main Infrastructure Ltd.	\$1,663,234
Aqua Tech Solutions Inc.	\$1,744,720

*Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

Jackson Sychingho, Manager, Community & Social Services & City Manager's Office,
Purchasing Client Services , Purchasing and Materials Management Division, (416) 392-1492; E-mail: Jackson.Sychingho@toronto.ca

Antonio Longo, Manager, Operations Contract Services, Distribution and Collection,
Toronto Water Telephone: 416-392-4164 Email: Antonio.Longo@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;
 - 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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer