



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 3012184523 to Gio Crete Construction Ltd. for the New Watermain Installation, Watermain Replacement, Water Service Replacement, Storm Sewer, and Water and Sewer Service Replacement on Various Streets for Engineering & Construction Services

Date: August 25, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2, 3, 7, 10, 11

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 No. Doc3012184523, Contract No. 21ECS-LU-03SU

Description:

New Watermain Installation on Sentinel Road, Watermain Replacement and Water Service Replacement on Eringate Drive, Sanctbury Place, Simcoe Street, and Spadina Avenue, and Storm Sewer, Water and Sewer Service Replacement on Bloor Street West

Recommended Supplier:

Gio Crete Construction Ltd.

Contract Award Value:

\$12,490,652 net of all applicable taxes and charges
\$14,114,437 including HST and all applicable charges
\$12,710,487 net of HST recoveries

Contract is expected to start on September 27, 2021 and end on December 31, 2023

FINANCIAL IMPACT

The total contract award identified in this report is \$14,114,437 including all applicable taxes and charges. The cost to the City is \$12,710,487 net of HST recoveries.

The engineering estimate for this project is \$16,129,253 net of all taxes and charges.

Funding is included in the Approved 2021 Capital Budgets and the 2022 – 2030 Approved Capital Plans for Toronto Water and Transportation Services in the following Accounts:

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date of Award to Dec. 31, 2021	Jan. 1, 2021 to Dec. 31, 2022	Jan. 1, 2022 to Dec. 31, 2023	Total (net of HST recoveries)
CPW542-25-57	District Watermain Replacement - 2019	\$3,268,005	\$4,085,006	\$817,001	\$8,170,012
CPW542-26-24	Watermain Upgrades - 2019	\$1,221,498	\$1,526,873	\$305,374	\$3,053,745
CPW544-21-78	2019 Water Service Replacement - SOGR	\$355,434	\$444,293	\$88,859	\$888,585
CWW472-22-22	Sewer Replacement - 2019 Program	\$149,240	\$186,550	\$37,310	\$373,100
CTP315-06-461	Major Roads Rehabilitation	\$45,961	\$57,452	\$11,490	\$114,903
CTP315-07-460	Local Road Rehabilitation	\$37,404	\$46,755	\$9,351	\$93,510
CTP315-09-486	Major SOGR Pooled Contingency	\$6,653	\$8,316	\$1,663	\$16,632
	Totals	\$5,084,195	\$6,355,244	\$1,271,049	\$12,710,487

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

SOLICITATION SUMMARY

Solicitation Issued: June 7, 2021
Number of Addenda Issued: Five (5)
Number of Bids: Four (4)

Solicitation Closed: August 6, 2021

Table 2: Summary of Bids Received for Ariba Doc No. 3012184523 including bid price

Bidder Name	Bid Price (including H.S.T.)
Gio Crete Construction Ltd.	\$12,831,305.94*
Midome Construction Services Ltd.	\$16,661,221.72
Sanscon Construction Ltd.	\$18,788,397.00
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$18,809,742.04
* Pursuant to the Request for Tender document the contract award value includes contingency	

DIVISION CONTACTS

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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 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

Sandra Lisi on behalf of Michael Pacholok
Chief Procurement Officer