



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 3029174020 to Nelli Construction for the Watermain Replacement on Chartwell Road, Dayton Avenue, Inverness Avenue and Sinclair Street, Road Resurfacing and Pedestrian Infrastructure Improvement on Plywood Place for Engineering and Construction Services

Date: September 2, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2

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 3029174020, Contract No. 21ECS-TI-104LR

Description:

Watermain Replacement on Chartwell Road (Road Resurfacing), Dayton Avenue (Road Reconstruction), Inverness Avenue (Road Resurfacing and Sidewalk Construction), and Sinclair Street, Road Resurfacing and Pedestrian Infrastructure Improvement on Plywood Place

Recommended Bidder:

Nelli Construction

Contract Award Value:

\$ 5,442,894 net of all applicable taxes and charges
\$ 6,150,470 including HST and all applicable charges
\$ 5,538,688 net of HST recoveries

Contract is expected to start on date of award and end on July 1, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,150,470 including all applicable taxes and charges. The cost to the City is \$5,538,688 net of HST recoveries.

The engineering estimate for this project is \$6,049,472 net of all taxes and charges.

Funding is included in the Approved 2021 Capital Budget and the 2022 – 2030 Approved Capital Plan for Transportation Services and Toronto Water. Funding details are summarized in Table 1 below.

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

Description	Date of award to Dec.31, 2021	Date of award to Dec.31, 2022	Date of award to Dec.31, 2023	Date of award to Dec.31, 2024	Total (net of HST Recoveries)
CTP315-07-458 (Local Road Rehabilitation)	\$1,905,195	\$952,598	\$317,532		\$3,175,325
CTP315-09-481 (General Pooled Contingency)				\$313,540	\$313,540
CTP717-58-145 (RSP LGSi and SCPEA)	\$122,058	\$61,029	\$20,343		\$203,430
CTP419-01-41 (RSP Missing Link Sidewalk)	\$19,017	\$9,508	\$3,169		\$31,694
CPW542-25-56 (District Watermain Replacement 2019)	\$965,344	\$275,812	\$137,906		\$1,379,062
CPW544-21-77 (2019 Water Service Replacement – SOGR)	\$304,946	\$87,127	\$43,564		\$435,637
Total	\$3,316,560	\$1,386,074	\$522,514	\$313,540	\$5,538,688

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

SOLICITATION SUMMARY

Solicitation Issued: June 24, 2021

Solicitation Closed: July 19, 2021

Number of Addenda Issued: Four (4)

Award of Ariba Doc No.3029174020

Number of Bids: Six (6)

Table 2: Summary of Bids Received for (RFT), Ariba Doc Number 3029174020 including bid price.

Bidder Name	Bid Price (including H.S.T.) *
Nelli Construction	\$5,591,336.05*
2489960 Ontario Inc.	\$6,183,689.55
Sanscon Construction Ltd	\$6,348,046.20
Dufferin Construction Company, A division of CRH C	\$6,537,512.62
614128 Ontario Ltd	\$6,967,040.99
Coco Paving Inc.	\$8,444,645.38

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Mika Raisanen, Interim Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, (416) 392-0867, Mika.Raisanen@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

Sandra Lisi on behalf of Michael Pacholok,
Chief Procurement Officer