



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3031373392 to Gio Crete Construction Limited for Road Reconstruction, Road Resurfacing, Watermain Replacement and Water Services for Engineering and Construction Services

Date: September 23, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 22, 23

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 Document Number 3031373392, Contract No. 21ECS-TI-04MR

Description:

Midland Avenue – Road Reconstruction, Road Resurfacing, Watermain Replacement and Water Services from Sheppard Avenue East to Finch Hydro Corridor

Recommended Supplier:

Gio Crete Construction Limited

Contract Award Value:

\$11,110,287 net of all applicable taxes and charges
\$12,554,624 including HST and all applicable charges
\$11,305,828 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2022

FINANCIAL IMPACT

The total contract award identified in this report is \$12,554,624 including all applicable taxes and charges. The cost to the City is \$11,305,828 net of HST recoveries.

The engineering estimate for this project is \$10,626,331 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

WBS Element	Description	Date of Award to December 31, 2021	January 1, 2022 to December 31, 2022	January 1, 2023 to December 31, 2023	Total (Net of HST recoveries)
CTP315-06-456	Major Roads Rehabilitation	\$4,615,157	\$4,615,157		\$9,230,315
CTP315-09-479	General Pooled Contingency			\$936,431	\$936,431
CTP717-58-144	RSP LGSI and SCPEA	\$53,961	\$53,960		\$107,921
CPW542-25-55	District Watermain Replacement - 2019	\$520,226	\$130,056	\$57,146	\$707,428
CPW544-21-76	2019 Water Service Replacement - SOGR	\$231,606	\$57,901	\$34,226	\$323,733
Grand Total (net of HST Recoveries)		\$5,420,950	\$4,857,075	\$1,027,803	\$11,305,828

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 29, 2021
Number of Addenda Issued: Two (2)
Number of Bids: Eight (8)

Solicitation Closed: July 20, 2021

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 3031373392 including bid price;

Supplier Name	Bid Price (including H.S.T.)
Gio Crete Construction Ltd	\$11,413,294.37*
D. Crupi and Sons Limited	\$12,941,540.81**
Sanscon Construction Ltd	\$13,062,062.11
Midome Construction Services Ltd	\$13,192,072.00
Brennan Paving & Construction Ltd.	\$13,471,923.49
Coco Paving Inc.	\$17,758,400.08
Dufferin Construction Company, A division of CRH C	\$18,034,403.51
Blackstone Paving & Construction Limited	\$18,443,053.63

*Pursuant to the RFT document the contract award value includes contingency.

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Mika Raisanen, Interim Director, Design & Construction, Transportation Infrastructure Roadways, 416-392-0867, Mika.Raisanen@toronto.ca

COMMENTS

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

- The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- 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. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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