



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3069231234 to GIO Contracting Inc. for the Watermain and Substandard Water Service Replacements on Various Streets in Scarborough District for Engineering and Construction Services

Date: November 18, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Ariba Document Number 3069231234; Contract Number 21ECS-LU-08SU

Description:

Watermain and Substandard Water Service Replacements on Various Streets in Scarborough District

Recommended Supplier:

GIO Contracting Inc.

Contract Award Value:

\$9,120,605 net of all applicable taxes and charges
\$10,306,284 including HST and all applicable charges
\$9,281,128 net of HST recoveries

Contract is expected to start on date of award and end on November 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$10,306,284 including all applicable taxes and charges. The cost to the City is \$ 9,281,128 net of HST recoveries.

The engineering estimate for this project is \$12,666,765 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budgets and 2022-2030 Approved Capital Plans for Toronto Water and Transportation Services. Funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Cost Element	Description	Date of Award to Dec. 31, 2021	Jan. 1, 2022 to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Total (net of HST recoveries)
CPW542-26-25	Watermain Upgrade - 2019	\$262,275	\$2,098,197	\$262,275	\$2,622,747
CPW542-25-49	District Watermain Replacement - 2019	\$488,569	\$3,908,548	\$488,569	\$4,885,686
CPW544-21-64	Water Service Replacement - SOGR	\$116,065	\$928,515	\$116,065	\$1,160,645
CTP315-07-471	Local Road Rehabilitation	\$40,396	\$323,168	\$40,396	\$403,960
CTP315-06-466	Major Roads Rehabilitation	\$5,258	\$42,067	\$5,258	\$52,583
CTP315-09-507	General Pooled Contingency	\$0	\$0	\$40,594	\$40,594
TS6050	Utility Cuts Road Operations	\$11,491	\$91,931	\$11,491	\$114,913
	Totals	\$924,054	\$7,392,426	\$964,648	\$9,281,128

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

SOLICITATION SUMMARY

Solicitation Issued: August 13, 2021

Solicitation Closed: September 13,

Number of Addenda Issued: Three (3)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
GIO Contracting Inc.	\$8,291,459.76*

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$9,444,000.00
2489960 Ontario Inc.	\$10,535,000.00
Sanscon Construction Ltd.	\$12,761,350.50
Gio Crete Construction Ltd	\$13,892,485.52
614128 Ontario Ltd. o/a Trisan Construction	\$13,959,098.11
Direct Underground Inc.	\$14,767,153.75

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure and Development Services, Purchasing and Materials Management; Telephone: 416-397-4809, Sabrina.Dipietro@toronto.ca

Mika Raisanen, P.Eng. Director, Linear Underground Infrastructure, Engineering and Construction Services, Telephone: 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 Supplier meeting specifications based 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. the Solicitation document was advertised on the City's internet website and bids 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Mike Pacholok
Chief Procurement Officer