



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3236105085 to 2489960 Ontario Incorporated for the Watermain Replacement, Road Resurfacing, and Pedestrian Infrastructure Improvement on Various Roads for Engineering and Construction Services

Date: January 13, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3

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 3236105085, Contract Number 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:

2489960 Ontario Incorporated

Contract Award Value:

\$ 5,236,000 net of all applicable taxes and charges
\$ 5,916,680 including HST and all applicable charges
\$ 5,328,154 net of Harmonized Sales Tax recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$5,236,000 net of all applicable taxes and charges, \$5,916,680 including all applicable taxes and charges. The cost to the City is \$5,328,154 net of HST recoveries.

The engineering estimate for this project is \$6,165,649 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 the Approved 2022 Capital Budget and the 2023 – 2031 Approved Capital Plan for Toronto Water. Funding details are summarized as follows:

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

Description	WBS Element/ Cost Element	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)
Local Road Rehabilitation	CTP315-07-458	\$2,869,258	\$318,806.39		\$3,188,064
General Pooled Contingency	CTP315-09-481			\$304,722	\$304,722
RSP LGSI and SCPEA	CTP717-58-145	\$107,048	\$11,894		\$118,942
RSP Missing Link Sidewalk	CTP419-01-41	\$29,609	\$3,290		\$32,899
RSP New Traffic Control Signals and Devices	CTP716-01-43	\$54,703	\$6,078		\$60,781
District Watermain Replacement - 2019	CPW542-25-56	\$1,143,613	\$127,068		\$1,270,681
2019 Water Service Replacement - SOGR	CPW544-21-77	\$316,858	\$35,206		\$352,064
Total		\$4,521,088	\$502,343	\$304,722	\$5,328,154

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

SOLICITATION SUMMARY

Solicitation Issued: November 17, 2021

Solicitation Closed: December 2, 2021

Number of Addenda Issued: Four (4)

Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price;

Bidder Name	Bid Price (excluding H.S.T)
2489960 Ontario Inc.	\$4,760,000.00 *
Sanscon Construction Ltd	\$5,553,573.40
Coco Paving Inc.	\$5,986,225.00
CRH Canada Group Inc., COB as Dufferin Construction Company.	\$6,489,952.75
Fermar Paving Ltd	\$6,504,676.52
Four Seasons Site Development Ltd.	\$6,881,730.00

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

DIVISION CONTACTS

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Mobushar Pannu, Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, (416) 392-8412, Email: Mobushar.Pannu@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. the Solicitation 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