



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3487719948 to A and F Di Carlo Construction Inc., and Bevcon Construction and Paving Ltd., for the Permanent Surface Reinstatement for Toronto Water Repairs at Various Locations for Toronto Water

Date: July 14, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 6, 8, 9, 10, 12, 15, 16, 17, 18

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3487719948, Contract Number 22TW-DC-314OCS and 22TW-DC-315OCS

Description:

Permanent Surface Reinstatement for Toronto Water Repairs at Various Locations within the City of Toronto – Part A: Wards 9, 10 and 12 (22TW-DC-314OCS) and Part B: Wards 6, 8, 15, 16, 17 and 18 (22TW-DC-315OCS) for a period of four (4) months and 11 days from date of award with the option to renew the Contract for one (1) additional eight (8) month period at the sole discretion of the City and subject to budget approval.

Should the option period be exercised then the General Manager of Toronto Water will request the Chief Procurement Officer to process the renewal under the same terms and conditions.

Recommended Supplier:

Part A: A and F Di Carlo Construction Inc.
Part B: Bevcon Construction and Paving Ltd.

Contract Award Value:

Part A – A and F Di Carlo Construction Inc.

\$1,592,843 net of all applicable taxes and charges

\$1,799,912 including all applicable taxes and charges

\$1,620,877 net of HST recoveries

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

Option Period 1 (December 1, 2022 to July 31, 2023):

\$1,592,843 net of all applicable taxes and charges

\$1,799,912 including all applicable taxes and charges

\$1,620,877 net of HST recoveries

The total potential cost to the City for A and F Di Carlo Construction Inc. including the option period is \$3,241,753 net of HST recoveries, \$3,185,685 net of all taxes and charges and \$3,599,824 including all applicable taxes and charges.

Part B – Bevcon Construction and Paving Ltd.

\$2,799,700 net of all applicable taxes and charges

\$3,163,661 including all applicable taxes and charges

\$2,848,975 net of HST recoveries

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

Option Period 1 (December 1, 2022 to July 31, 2023)

\$2,799,700 net of all applicable taxes and charges

\$3,163,661 including all applicable taxes and charges

\$2,848,975 net of HST recoveries

The total potential cost to the City for Bevcon Construction and Paving Ltd. including the option period is \$5,697,949 net of HST recoveries, \$5,599,400 net of all taxes and charges and \$6,327,322 including all applicable taxes and charges.

The total potential contract award including all option period is \$8,785,085 net of all taxes and charges and \$9,927,146 including all applicable taxes and charges. **The total potential cost to the City including the option period for both parts is \$8,939,703 net of HST recoveries.**

The above cost calculations for the option period reflects a 100 percent increase of the total value of the contract.

FINANCIAL IMPACT

The total potential contract award value identified in this report is \$9,927,146 including all applicable taxes and charges. The total potential cost to the City is \$8,939,703 net of HST recoveries.

The engineering estimate for this project is \$3,795,000 (Part A) and \$7,081,000 (Part B) net of all taxes and charges. The total engineering estimate is \$10,876,000 net of all taxes and charges.

Funding is available in the 2022 Approved Capital and Operating Budget for Toronto Water. Should the option period be exercised, appropriate additional funding will be

requested in the 2023 Capital and Operating Budget Submissions for Toronto Water. Funding details are summarized in Table 1 as follows:

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

Cost Centre / WBS Element Description	Date of Award to November 30, 2022	Option Period 1: December 1, 2022 to December 31, 2022	Option Period 1: January 1, 2023 to July 31, 2023	Total (net of HST Recoveries)
CPW544-10-68 WSR CUT REPAIR	\$285,559	\$129,570	\$155,989	\$571,118
CPW544-10-69 WSR CUT REPAIR	\$501,920	\$214,198	\$287,722	\$1,003,840
CPW600-03 NEW SERVICE CONNECTIONS - CUT REPAIRS	\$1,607,870	\$701,902	\$905,967	\$3,215,739
CWW465-10 SEWER REHABILITATION - CUT REPAIRS	\$280,729	\$122,550	\$158,179	\$561,458
CPW543-03 CUT REPAIR	\$139,928	\$61,085	\$78,844	\$279,857
TW2020/ 4424 D&C Dist. Contract Services	\$1,653,845	\$721,973	\$931,872	\$3,307,690
Total (net of HST Recoveries)	\$4,469,851	\$1,951,278	\$2,518,573	\$8,939,702

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

SOLICITATION SUMMARY

Solicitation Issued: May 19, 2022 **Solicitation Closed:** June 14, 2022
Number of Addenda Issued: Zero (0)
Number of Bids: Seven (7)

Table 2: Summary of Bids received including bid price:

Supplier Name	Bid Price (excluding H.S.T.)
A&F Di Carlo Construction Inc.	\$1,392,842.50*
Aqua Tech Solutions Inc.	\$1,440,000.00
Maple-Crete Inc.	\$1,664,500.00
Main Infrastructure**	\$1,672,875.00
Ferpac Paving Inc.	\$1,951,875.00
Bevcon Construction & Paving Ltd.	\$1,979,500.00
PTR Paving Inc.	\$2,619,250.00

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

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

Table 3: Summary of Bids received including bid price:

Supplier Name	Bid Price (excluding H.S.T.)
Bevcon Construction & Paving Ltd.	\$2,499,700.00*
Aqua Tech Solutions Inc.	\$2,587,590.00
Main Infrastructure**	\$2,779,500.00
A&F Di Carlo Construction Inc.	\$2,831,447.50
Maple-Crete Inc.	\$3,133,950.00
Ferpac Paving Inc.	\$3,697,437.50
PTR Paving Inc.	\$4,882,250.00

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

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

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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; 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

Sandra Lisi
Acting Chief Procurement Officer