



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3532417767 to Gio Crete Construction Ltd. for Watermain and Substandard Water Service Replacements for Engineering and Construction Services

Date: August 11, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 11, 13

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 3532417767, Contract Number 22ECS-LU-10SU

Description:

Watermain and Substandard Water Service Replacements on Grace Street, Rose Avenue, Richmond Street East, and Trinity Street

Recommended Supplier:

Gio Crete Construction Ltd.

Contract Award Value:

\$11,299,666 net of all applicable taxes and charges

\$12,768,622 including HST and all applicable charges

\$11,498,541 net of HST recoveries

Contract is expected to start on date of award and end on July 30, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$12,768,622 including all applicable taxes and charges. The cost to the City is \$11,498,541 net of HST recoveries.

The engineering estimate for this project is \$9,782,180 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan 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, 2022	Jan. 1, 2023 to Dec 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (net of HST recoveries)
CPW542-27-12	2022-2024 Watermain Replacement	\$2,640,150	\$3,300,188	\$660,038	\$6,600,376
CPW542-28-03	2022-2024 Watermain Upgrade	\$967,211	\$1,209,014	\$241,803	\$2,418,028
CPW544-23-13	2022 Water Service Replacement - SOGR	\$972,396	\$1,215,495	\$243,099	\$2,430,990
CTP315-07-508	Local Road Rehabilitation	\$19,525	\$15,620	\$3,905	\$39,050
CTP-315-06-491	Major Road Rehabilitation	\$2,123	\$2,653	\$531	\$5,307
CTP315-09-575	General Pooled Contingency	-	-	\$4,790	\$4,790
	Totals	\$4,601,405	\$5,742,970	\$1,154,166	\$11,498,541

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

SOLICITATION SUMMARY

Solicitation Issued: June 15, 2022
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Solicitation Closed: July 11, 2022

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Gio Crete Construction Ltd.	\$10,272,423.25*
Sanscon Construction Ltd.	\$12,592,189.24
2489960 Ontario Inc.	\$12,941,684.05
Four Seasons Site Development Ltd.	\$21,540,265.00

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

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