



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Document Number 3768492766 to D. Martino Construction Limited. for the Road Reconstruction/Rehabilitation/Resurfacing, Sidewalk Replacement and Intersection Improvements on Tweedsmuir Avenue and Various Roads for Engineering and Construction Services**

**Date:** March 2, 2023  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 9, 11 and 12

#### **RECOMMENDATIONS**

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**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 3768492766, Contract Number 22ECS-TI-03LR

**Description:**

Request for Tender for the Road Reconstruction, Rehabilitation, Resurfacing, Sidewalk Replacement and Intersection Improvements on Tweedsmuir Avenue, Alberta Avenue, Burlington Crescent, Primrose Avenue, St Clarens Avenue, Regal Road, Willowvale Lane and Ln N Garnet W Willowvale Lane.

**Recommended Supplier:**

D. Martino Construction Limited

**Contract Award Value:**

\$3,471,536 net of all applicable taxes and charges  
\$3,922,836 including HST and all applicable charges  
**\$3,532,635 net of HST recoveries**

**Contract is expected to start on date of award and end on October 31, 2023.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$3,922,836 including all applicable taxes and charges. The cost to the City is \$3,532,635 net of HST recoveries.

The engineering estimate for this project is \$4,936,059 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024 - 2032 Capital Budget and Plan for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

| Description                | WBS Element   | Date of Award to Dec. 31, 2023 | Jan. 1, 2024 to Dec. 31, 2024 | Jan. 1, 2025 to Dec. 31, 2025 | Jan. 1, 2026 to Dec. 31, 2026 | Total (Net of HST Recoveries) |
|----------------------------|---------------|--------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| Local Road Rehabilitation  | CTP315-07-535 | \$2,331,368                    | \$291,421                     | \$291,421                     |                               | \$2,914,210                   |
| RSP LGSI and SCPEA         | CTP717-58-188 | \$42,408                       | \$2,892                       | \$2,891                       |                               | \$48,191                      |
| General Pooled Contingency | CTP315-09-614 |                                |                               |                               | \$360,246                     | \$360,246                     |
| Laneways                   | CTP315-05-137 | \$116,587                      | \$14,573                      | \$14,573                      |                               | \$145,733                     |
| Neighborhood Improvements  | CTP417-02-91  | \$52,689                       | \$5,783                       | \$5,783                       |                               | \$64,255                      |
| Total                      |               | \$2,543,052                    | \$314,669                     | \$314,668                     | \$360,246                     | \$3,532,635                   |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** December 2, 2022  
**Number of Addenda Issued:** Four (4)  
**Number of Bids:** Five (5)

**Solicitation Closed:** January 23, 2023

Table 2: Summary of Bids Received including bid price for Ariba Document No. 3768492766.

| Supplier Name                      | Bid Price (excluding H.S.T.) |
|------------------------------------|------------------------------|
| D. Martino Construction Limited    | \$3,155,942.00*              |
| Four Seasons Site Development Ltd. | \$3,500,727.80               |
| IL Duca Contracting Inc            | \$3,698,668.00               |
| 2489960 ONTARIO INC.               | \$4,297,055.85               |
| Fermar Paving Limited              | \$5,157,256.79               |

\*Pursuant to the Request for Tender 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**

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Geneviève Sharkey  
Chief Procurement Officer