



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3624854894 to IL Duca Contracting Inc. for New Sidewalk Construction on North Queen Street from Eastside Drive to The East Mall for Engineering and Construction Services

Date: March 9, 2023
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 3624854894, Contract Number 22ECS-TI-16MR

Description:

New Sidewalk Construction on North Queen Street from Eastside Drive to The East Mall

Recommended Supplier:

IL Duca Contracting Inc.

Contract Award Value:

\$1,285,777 net of all applicable taxes and charges
\$1,452,928 including HST and all applicable charges
\$1,308,406 net of HST recoveries

Contract is expected to start on date of award and end on June 13, 2023

FINANCIAL IMPACT

The total contract award identified in this report is \$1,452,928 including all applicable taxes and charges. The cost to the City is \$1,308,406 net of HST recoveries.

The engineering estimate for this project is \$882,756 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/Descript.	Date of Award to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (Net of HST Recoveries)
CTP419-01-71 (RSP Missing Link Sidewalk)	\$ 1,189,460	\$0	\$1,189,460
CTP315-09-615 (General Pooled Contingency)	\$118,946	\$0	\$118,946
Total	\$1,308,406	\$0	\$1,308,406

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

SOLICITATION SUMMARY

Solicitation Issued: August 29, 2022 **Solicitation Closed:** December 8, 2022

Number of Addenda Issued: Fifteen (15)

Number of Bids: Ten (10)

Table 2: Summary of Bids received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Orin Contractors Corp*	\$1,125,000.00
IL Duca Contracting Inc.	\$1,168,888.00**
Aqua Tech Solutions Inc.	\$1,281,168.00
Infrastructure Coatings (Ontario) Corporation	\$1,295,342.38
Pave-AI Limited	\$1,422,244.50
Sanscon Construction Limited	\$1,569,160.00

Supplier Name	Bid Price (excluding H.S.T.)
Fermar Paving Limited	\$1,633,702.36
Bevcon Construction & Paving Ltd.	\$1,783,342.50
Mo Raquib Farooqui Hedge Fund Bankers Law Corporation*	-
Neptune Security Services Inc.*	-

*Supplier was found non-compliant with mandatory requirements

**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

Geneviève Sharkey
Chief Procurement Officer