



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3952713027 to IL Duca Contracting Inc. for Road Resurfacing, Street Road Reconstruction, Watermain Replacement & Sidewalk Construction at Various Locations for Engineering & Construction Services

Date: June 8, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 5

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT) Ariba Document Number 3952713027, Contract Number. 22ECS-TI-103LR.

Description:

For Road Resurfacing, Street Road Reconstruction, Watermain Replacement & Sidewalk Construction at various locations of City of Toronto.

Recommended Supplier:

IL Duca Contracting Inc

Contract Award Value:

\$3,376,572 net of all applicable taxes and charges
\$3,815,526 including HST and all applicable charges
\$3,436,000 net of HST recoveries

Contract is expected to start on June 26, 2023 and be completed no later than December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,815,526 including all applicable taxes and charges. The cost to the City is \$3,436,000 net of HST recoveries.

The engineering estimate for this project is \$3,448,685 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	June 26, 2023 to Dec. 31, 2023	Jan 1, 2024 to Dec. 31, 2024	Jan 1, 2025 to Dec. 31, 2025	Total (Net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-550	\$1,692,448	\$188,050	\$0	\$1,880,498
RSP Missing Link Sidewalk	CTP419-01-78	\$321,413	\$35,713	\$0	\$357,126
RSP LGSI and SCPEA	CTP717-58-193	\$110,650	\$12,295	\$0	\$122,945
General Pooled Contingency	CTP315-09-642	\$224,480	\$24,942	\$0	\$249,422
2022-2024 Watermain Replacement	CPW542-27-21	\$608,126	\$71,544	\$35,772	\$715,442
2022 Water Service Replacement - SOGR	CPW544-23-25	\$93,982	\$11,057	\$5,528	\$110,567
Total		\$3,051,099	\$343,601	\$41,300	\$3,436,000

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: April 19, 2023

Solicitation Closed: May 12, 2023

Number of Addenda Issued: Four (4)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price for Ariba Doc No. 3952713027

Supplier Name	Bid Price (excluding H.S.T.)
IL Duca Contracting Inc.	\$3,069,611.00 *

Supplier Name	Bid Price (excluding H.S.T.)
Direct underground Inc.	\$3,385,690.00
2489960 Ontario Inc.	\$3,720,000.00
Four Seasons Site Development Ltd.	\$5,250,615.00
Sanson Construction Limited.	\$7,287,105.00

* 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

Geneviève Sharkey,
Chief Procurement Officer