



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3964425639 to Infrastructure Coatings Corporation for Culvert Repairs and Ditching in the City of Toronto for Transportation Services

Date: June 22, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1, 2, 3, 5, 7

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 3964425639, Contract Number 23TR-OM-420-EY-DC

Description:

Repairs to Culverts, Driveways, Ditches, and Shoulders in Etobicoke York District, Wards 1, 2, 3, 5 and 7

Recommended Supplier:

Infrastructure Coatings Corporation

Contract Award Value:

\$2,136,249 net of all applicable taxes and charges
\$2,413,961 including HST and all applicable charges
\$2,173,847 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,413,961 including all applicable taxes and charges. The cost to the City is \$2,173,847 net of HST recoveries.

The engineering estimate for this project is \$1,785,677 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Total (Net of HST Recoveries)
CTP317-08-26	Ditch Rehabilitation and Culvert Reconstruction	\$2,158,583
CTP315-09-647	Contingency	\$15,264.00
Total		\$2,173,847

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

SOLICITATION SUMMARY

Solicitation Issued: April 26, 2023 **Solicitation Closed:** May 16, 2023
Number of Addenda Issued: None
Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
Infrastructure Coatings Corporation	\$2,121,249.00* and **
IL Duca Contracting Inc.	\$2,678,000.00**
7850891 Canada Inc. o/a Egnatia Paving	\$2,805,362.00**
Aqua Tech Solutions Inc.	\$2,887,844.00**

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

** Prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

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Barbara Gray, General Manager, Infrastructure and Development Services, Transportation Services, 416-392-8431, Barbara.Gray@toronto.ca

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