



BID AWARD PANEL CONTRACT AWARD

Award of Doc4574690002 to A&F Di Carlo Construction Inc. and Bevcon Construction & Paving Ltd. for Permanent Surface Reinstatement for Toronto Water Repairs at Various Locations for Toronto Water

Date: July 11, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 6 – York Centre, 8 – Eglinton-Lawrence, 9 - Davenport, 10 – Spadina-Fort York,
12 – Toronto-St. Paul's, 15 – Don Valley West, 16 – Don Valley East, 17 – Don
Valley North, 18 - Willowdale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4574690002, Contract Number 24TW-DC-310OCS (Part A - Service Area 1) and 24TW-DC-311OCS (Part B - Service Area 2)

Description:

Permanent Surface Reinstatement for Toronto Water Repairs at Various Locations within the City of Toronto – Service Area 1 for Toronto, East York (24TW-DC-310OCS) and Service Area 2 for North York (24TW-DC-311OCS) from the date of award to June 30, 2025 with the option in favour of the City to extend the term of the agreement on the same terms and conditions for up to one (1) additional separate one (1) year period at the sole discretion of the City and subject to budget approval.

Should the option periods be exercised, the General Manager of Toronto Water will request the Chief Procurement Officer to process the renewal under the same terms and conditions.

Recommended Supplier:

A&F Di Carlo Construction Inc. (Part A)

Bevcon Construction & Paving Ltd. (Part B)

Contract Award Value:

Part A – A&F Di Carlo Construction Inc.

\$3,135,025 net of all applicable taxes and charges

\$3,542,578 including all applicable taxes and charges

\$3,190,201 net of HST recoveries

Contract is expected to start on the date of award and end on June 30, 2025.

Option Period 1 (July 1, 2025 to June 30, 2026)

\$3,135,025 net of all applicable taxes and charges

\$3,542,578 including all applicable taxes and charges

\$3,190,201 net of HST recoveries

The total potential contract award including all option periods is \$6,270,050 net of all taxes and charges and \$7,085,157 including all applicable taxes and charges. **The total potential cost to the City including all option periods is \$6,380,403 net of HST recoveries.**

Part B – Bevcon Construction & Paving Ltd.

\$4,187,925 net of all applicable taxes and charges

\$4,732,355 including all applicable taxes and charges

\$4,261,632 net of HST recoveries

Contract is expected to start on the date of award and end June 30, 2025.

Option Period 1 (July 1, 2025 to June 30, 2026)

\$4,187,925 net of all applicable taxes and charges

\$4,732,355 including all applicable taxes and charges

\$4,261,632 net of HST recoveries

The total potential contract award including all option periods is \$8,375,850 net of all taxes and charges and \$9,464,711 including all applicable taxes and charges. **The total potential cost to the City including all option periods is \$8,523,265 net of HST recoveries.**

The combined total potential contract award including option periods is \$14,645,900 net of all taxes and charges and \$16,549,868 including all applicable taxes and charges. **The total potential cost to the City including all option periods for all awards is \$14,903,668 net of HST recoveries.**

Pricing for the option term will remain firm, there will be no changes or adjustments to the unit rates submitted for the duration of the renewal period.

FINANCIAL IMPACT

The total potential contract award value identified in this report including all option periods is \$14,645,900 net of all applicable taxes and charges and \$16,549,867

including all applicable taxes and charges. The total potential cost to the City including all option periods is \$14,903,668 net of HST recoveries.

The engineering estimate for Part A is \$6,936,700 and for Part B is \$10,224,500 for a project total of \$17,161,200 net of all applicable taxes and charges.

Capital funding for the initial contract period is available in the 2024 Capital Budget and the 2025-2033 Capital Plan for Toronto Water. Operating funding for 2024 is available in the 2024 Operating Budget with the balance of funding for the initial contract period to be included in the 2025 Operating Budget Submission for Toronto Water. Should the optional period be exercised, appropriate additional funding will be included in the 2025 Capital and Operating Budget Submissions for Toronto Water.

Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ WBS Element Description	Date of Award to December 31, 2024	January 1, 2025 to June 30, 2025	Option Period 1: July 1, 2025 to June 30, 2026	Total (net of HST recoveries)
CPW544-10-80 WSR Cut Repair	\$342,601	\$256,770	\$599,371	\$1,198,742
CPW544-10-81 WSR Cut Repair	\$457,664	\$343,007	\$800,670	\$1,601,341
CPW600-03 -Cut Repairs Required for New Service Connections	\$1,629,110	\$1,220,975	\$2,850,085	\$5,700,170
CWW465-10 Sewer Rehabilitation - Cut Repairs	\$285,809	\$214,206	\$500,015	\$1,000,030
CPW543-03 Cut Repairs	\$142,904	\$107,103	\$250,007	\$500,014
TW2020 D&C Dist. Contract Services	\$1,401,385	\$1,050,301	\$2,451,685	\$4,903,371
Total (net of HST recoveries)	\$4,259,473	\$3,192,362	\$7,451,833	\$14,903,668

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

SOLICITATION SUMMARY

Solicitation Issued: May 17, 2024
Number of Addenda Issued: None
Number of Bids: Six (6)

Solicitation Closed: June 18, 2024

Table 2: Summary of Bids received including bid price (Part A)

Supplier Name	Bid Price (excluding H.S.T.)
A&F Di Carlo Construction Inc.	\$2,835,025*
PTR Paving Inc.	\$2,901,450
Vaughan Paving Ltd.	\$3,182,350
7850891 Canada Inc. o/a Egnatia Paving	\$3,356,850
Bevcon Construction & Paving Ltd.	\$3,548,850
Aqua Tech Solutions Inc.	\$3,987,350

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

Table 3: Summary of Bids received including bid price (Part B)

Supplier Name	Bid Price (excluding H.S.T.)
Bevcon Construction & Paving Ltd.	\$3,787,925*
PTR Paving Inc.	\$3,827,350
7850891 Canada Inc. o/a Egnatia Paving	\$3,988,875
Aqua Tech Solutions Inc.	\$4,286,775
Vaughan Paving Ltd.	\$4,648,750
A&F Di Carlo Construction Inc.	\$5,224,325

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

DIVISION CONTACTS

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Antonio Longo, Manager, Operations Contract Services, Distribution and Collection, Toronto Water, 416-392-4164, Email: Antonio.Longo@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