



BID AWARD PANEL CONTRACT AWARD

Award of Doc4658199834 to D. Martino Construction Limited for the Reconstruction of Various Streets for Engineering and Construction Services

Date: August 29, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 8 - Eglinton-Lawrence, 12 - Toronto-St. Paul's

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4658199834, Contract Number 22ECS-TI-02LR

Description:

Reconstruction of Hopewell Avenue, Clovelly Avenue, Amherst Avenue and Gibson Street

Recommended Supplier:

D. Martino Construction Limited

Contract Award Value:

\$3,496,900 net of all applicable taxes and charges
\$3,951,497 including HST and all applicable charges
\$3,558,445 net of HST recoveries

Contract is expected to start on date of award and end on September 23, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,951,497 including all applicable taxes and charges. The cost to the City is \$3,558,445 net of HST recoveries.

The engineering estimate for this project is \$5,163,372 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Transportation Services and Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	September 23, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CTP315-07-628	Local Road Rehabilitation	\$2,424,056	\$606,014	\$0	\$3,030,070
CTP717-58-240	RSP LGSI and SCPEA	\$41,715	\$10,429	\$0	\$52,144
CTP315-09-770	General Pooled Contingency	\$0	\$0	\$291,145	\$291,145
CPW544-23-48	2022 Water Service Replacement - SOGR	\$166,578	\$9,254	\$9,254	\$185,086
Total		2,632,349	\$625,697	\$300,399	\$3,558,445

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

SOLICITATION SUMMARY

Solicitation Issued: July 9, 2024 **Solicitation Closed:** July 30, 2024
Number of Addenda Issued: None
Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
D. Martino Construction Limited	\$3,179,000.00 *
Midome Construction Services Ltd.	\$3,494,000.00

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$3,559,455.00
Aqua Tech Solutions Inc.	\$3,597,884.10
Il Duca Contracting Inc.	\$3,668,668.00
2489960 Ontario Inc. o/a Kore Infrastructure Group**	\$4,378,000.00

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

** The bid has been submitted as a joint venture.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, 416-397-5187

Marie.Reid@toronto.ca

Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services Division, 416-392-8412,

Mobushar.Pannu@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the Supplier with the lowest bid 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

Award of Doc4658199834

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