



BID AWARD PANEL CONTRACT AWARD

Award of Doc5252471371 to IL Duca Contracting Inc. for Local Road Resurfacing and Laneway Reconstruction Green Infrastructure Works for Engineering and Construction Services

Date: August 21, 2025
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 Doc5252471371, Contract 25ECS-RD-02LR

Description:

Local Road Resurfacing, Intersection Improvements, and Laneway Reconstruction Green Infrastructure Works within Toronto.

Recommended Supplier:

IL Duca Contracting Inc.

Contract Award Value:

\$988,851 net of all applicable taxes and charges
\$1,117,401 including HST and all applicable charges
\$1,006,254 net of HST recoveries

Contract is expected to start on date of award and end on November 30, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,117,401 including all applicable taxes and charges. The cost to the City is \$1,006,254 net of HST recoveries.

The engineering estimate for this project is \$1,137,653 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CTP315-07-689	Local Road Rehabilitation	\$312,595	\$78,148	\$390,743
CTP315-05-163	Laneways	\$187,288	\$46,822	\$234,110
CTP424-01-10	Green Streets Improvement	\$43,015	\$10,753	\$53,768
CTP717-58-276	RSP LGSI and SCPEA	\$155,563	\$38,891	\$194,454
CTP419-01-150	RSP Missing Link Sidewalk	\$33,361	\$8,340	\$41,701
CTP315-09-852	General Pooled Contingency	\$73,182	\$18,296	\$91,478
		\$805,004	\$201,250	\$1,006,254

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 14, 2025 **Solicitation Closed:** July 30, 2025

Number of Addenda Issued: Three (3)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
IL Duca Contracting Inc.	\$898,955.00*
Maple-Crete Inc.	\$1,095,000.00
D. Martino Construction Limited	\$1,200,000.00
Sanscon Construction Ltd.	\$1,371,353.00
CRCE Construction Ltd.	\$1,603,330.00

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

DIVISION CONTACTS

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and Development Services, 416-338-5516, jessica.orjuela@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 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