BID AWARD PANEL
CONTRACT AWARD

Award of Doc5249504537 to Il Duca Contracting Inc. for Reconstruction and Resurfacing on Roadways for Engineering and Construction Services

Date: August 28, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 8 - Eglinton-Lawrence, 12 - Toronto-St. Paul's, 14 - Toronto-Danforth

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc5249504537, Contract Number 25ECS-RD-03LR

Description:
Reconstruction and Resurfacing on Various Roadways – Hopewell Avenue, Gibson Street, Clovelly Avenue, Amherst Avenue and Jones Avenue

Recommended Supplier:
Il Duca Contracting Inc.

Contract Award Value:
$4,068,680 net of all applicable taxes and charges
$4,597,608 including HST and all applicable charges
$4,140,289 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is $4,597,608 including all applicable taxes and charges. The cost to the City is $4,140,289 net of HST recoveries.

The engineering estimate for this project is $5,632,878 net of all taxes and charges.

Funding is included in the 2025 Capital Budgets and 2026-2034 Capital Plans for Transportation Services and Toronto Water. 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	January 1, 2027 to December 31, 2027	Total (net of HST recoveries)
CTP315-07-628	Local Road Rehabilitation	$2,618,393	$654,598	0	$3,272,991
CTP717-58-240	RSP LGSI and SCPEA	$53,353	$13,338	0	$66,691
CTP315-09-770	General Pooled Contingency	0	0	$334,987	$334,987
CPW544-24-13	2025-2026 Water Service Replacement - SOGR	$395,777	$46,562	$23,281	$465,620
		$3,067,523	$714,498	$358,268	$4,140,289

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

SOLICITATION SUMMARY

Solicitation Issued: July 16, 2025 **Solicitation Closed:** August 7, 2025
Number of Addenda Issued: Two (2)
Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Il Duca Contracting Inc.	$3,698,800.00*
CRCE Construction Ltd.	$3,971,835.00
Sanscon Construction Ltd.	$4,160,348.00
2489960 Ontario Inc. o/a Kore Infrastructure Group**	$4,238,000.00

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