

**EXTRACT FROM COUNCIL MEETING MINUTES OF MARCH 22, 2016**

Item 2, Report No. 12, of the Committee of the Whole, which was adopted without amendment by the Council of the City of Vaughan on March 22, 2016.

**2 EMERGENCY AND SCHEDULED WATER, SEWER AND STORM INFRASTRUCTURE REPAIRS  
TENDER AWARD T15-546 545**

The Committee of the Whole recommends approval of the recommendation contained in the following report of the Deputy City Manager of Public Works and the Director of Environmental Services, dated March 1, 2016:

**Recommendation**

The Deputy City Manager of Public Works and the Director of Environmental Services in consultation with the Director of Purchasing Services, recommends:

1. That Part A of Tender 15-545 Scheduled and Emergency Water, Sewer and Storm Infrastructure Repairs be awarded to A. Donofrio Construction Co. Ltd in the amount of \$ 783,360 and provisional fees of \$117,504 and any applicable taxes;
2. That Part B of Tender 15-545 Scheduled and Emergency Water, Sewer and Storm Infrastructure Repairs be awarded to Top Gun Utilities & Excavation Inc. in the amount of \$ 1,012,350 and provisional fees of \$ 101,235 and any applicable taxes;
3. That a contingency allowance in the amount of \$ 179,571 be approved within which the Deputy City Manager of Public Works or designate is authorized to approve amendments to the contract.
4. That staff be authorized to exercise an option for renewal of the contract for one (1) additional, one (1) year period with the price adjustment for the optional renewal in accordance with the annual rate of change in Consumer Price Index (CPI);and
5. That the Mayor and City Clerk be authorized to sign the necessary documents.

**Contribution to Sustainability**

N/A

**Economic Impact**

Funds for the first year of the contract can be accommodated within the proposed 2016 operating budget. Funds for the remaining two year term will be allocated in the respective budget years.

**Communications Plan**

N/A

**Purpose**

The purpose of this report is to recommend that Part A and B of Tender T15-545 Scheduled and Emergency Water, Sewer and Storm Infrastructure Repairs, be awarded to A. Donofrio Construction Co. Ltd and Top Gun Utilities & Excavation Inc. in the amount of \$ \$ 2,194,020 which includes provisional items and contingency fees and excludes any applicable taxes

**Background - Analysis and Options**

Subject bid advertisement was posted on City bids and tenders website, Biddingo & OPBA on December 15, 2015, with the closing date of January 13, 2016. One (1) addendum was issued to

## CITY OF VAUGHAN

### **EXTRACT FROM COUNCIL MEETING MINUTES OF MARCH 22, 2016**

#### Item 2, CW Report No. 12 – Page 2

answer questions received. Sixteen (16) potential bidders picked up the documents and nine (9) bidders submitted bids. Upon review bids from following eight (8) bidders were declared compliant:

Contractor	Part A base price	Part B base price
A. Donofrio Construction Co. Ltd	<b>\$ 783,360</b>	\$ 1,024,360
Top Gun Utilities & Excavation Inc	\$ 812,350	<b>\$ 1,012,350</b>
Kingcross Contracting Ltd	\$ 1,992,318	\$ 2,509,998
MGI Construction Corp	\$ 1,413,525	\$ 1,827,375
Rafat General Contractor Inc	\$ 1,039,500	\$ 1,346,650
Serve Construction Ltd	N/A	\$ 2,219.110
Trisan Construction	\$ 1,847,780	\$ 2,406,670
VM/DiMonte Construction Ltd.	\$ 1,332,900	\$ 1,484,650

The twelve provisional items amounting to \$117,504 for A. Donofrio Construction and \$ 101,235 for Top Gun Utilities & Excavation are primarily equipment rentals and concrete supplies which provide additional flexibility to complete infrastructure repairs in an efficient and timely manner. The contingency fee for this tender has been set at 10% or \$ 179,571 which is consistent with initiatives of similar scope, constraints and complexity.

#### **Relationship to Term of Council Service Excellence Strategy Map (2014-2018)**

This tender award for Scheduled and Emergency Water, Sewer and Storm Infrastructure Repairs aligns with the following components of service excellence strategy map:

- Term of Council priorities- Continue to ensure the safety and well-being of citizens and Invest, renew and manage infrastructure and assets.

#### **Regional Implications**

There are no Regional implications as a result of this tender award.

#### **Conclusion**

The two low bid Contractors are deemed to meet the requirements of the tender. Sufficient funding is available in approved accounts within the water, wastewater and stormwater 2016 budget to complete scheduled and emergency water, sewer and storm infrastructure repairs. Environmental Services staff recommend that the tender be awarded to A. Donofrio Construction Co. Ltd and Top Gun Utilities & Excavation Inc. in the amount of \$ 2,194,020 which includes provisional items and contingency allowance. The Contractor will be expected to start on April 1, 2016.

#### **Attachments**

N/A

#### **Report prepared by:**

Chris Wolnik, Manager of Wastewater and Stormwater Services x 6152

**COMMITTEE OF THE WHOLE - MARCH 1, 2016****EMERGENCY AND SCHEDULED WATER, SEWER AND STORM INFRASTRUCTURE REPAIRS TENDER AWARD T15-546 545****Recommendation**

The Deputy City Manager of Public Works and the Director of Environmental Services in consultation with the Director of Purchasing Services, recommends:

1. That Part A of Tender 15-545 Scheduled and Emergency Water, Sewer and Storm Infrastructure Repairs be awarded to A. Donofrio Construction Co. Ltd in the amount of \$ 783,360 and provisional fees of \$117,504 and any applicable taxes;
2. That Part B of Tender 15-545 Scheduled and Emergency Water, Sewer and Storm Infrastructure Repairs be awarded to Top Gun Utilities & Excavation Inc. in the amount of \$ 1,012,350 and provisional fees of \$ 101,235 and any applicable taxes;
3. That a contingency allowance in the amount of \$ 179,571 be approved within which the Deputy City Manager of Public Works or designate is authorized to approve amendments to the contract.
4. That staff be authorize to exercise an option for renewal of the contract for one (1) additional, one (1) year period with the price adjustment for the optional renewal in accordance with the annual rate of change in Consumer Price Index (CPI);and
5. That the Mayor and City Clerk be authorized to sign the necessary documents.

**Contribution to Sustainability**

N/A

**Economic Impact**

Funds for the first year of the contract can be accommodated within the proposed 2016 operating budget. Funds for the remaining two year term will be allocated in the respective budget years.

**Communications Plan**

N/A

**Purpose**

The purpose of this report is to recommend that Part A and B of Tender T15-545 Scheduled and Emergency Water, Sewer and Storm Infrastructure Repairs, be awarded to A. Donofrio Construction Co. Ltd and Top Gun Utilities & Excavation Inc. in the amount of \$ \$ 2,194,020 which includes provisional items and contingency fees and excludes any applicable taxes

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#### **Attachments**

N/A

#### **Report prepared by:**

Chris Wolnik, Manager of Wastewater and Stormwater Services x6152

Respectfully submitted,

Paul Jankowski  
Deputy City Manager, Public Works

Jennifer Rose  
Director, Environmental Services