



BID COMMITTEE CONTRACT AWARD

Award of Tender No. 139-2013 to Grascan Construction Ltd./Torbridge Construction Ltd. for F.G. Gardiner Expressway Interim Repairs – Jarvis Street (Bent 252) to Don Roadway (Bent 341)

Date:	May 14, 2013
To:	Bid Committee
From:	Director, Purchasing and Materials Management

RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

Call No:	Tender Call No. 139-2013, Contract No. 13SE-18S
Description:	F.G. Gardiner Expressway Interim Repairs – Jarvis Street (Bent 252) to Don Roadway (Bent 341) including traffic control and signing, removal of concrete and concrete repairs, removal of concrete parapet wall, remove, salvage and reinstate railing on parapet, concrete in new parapet wall and light pole bases, localized deck replacement, dowels into concrete and new street lighting poles, conduit and wiring.
Recommended Bidder:	Grascan Construction Ltd./Torbridge Construction Ltd.
Contract Award Value:	\$6,989,791.15 net of all applicable taxes and charges \$7,898,464.00 including all applicable taxes and charges \$7,112,811.47 net of HST recoveries Contract is expected to start mid June 2013 and end on October 31, 2014.

Financial Impact:

The contract award identified in this report is \$7,898,464.00 including all applicable taxes and charges. The cost to the City is \$7,112,811.47 net of HST recoveries. Funding is included in the 2013 Approved Capital Budget and 2014-2022 Capital Plan for Transportation Services, in the following cost centre:

Cost Centre	Description	Mid-June, 2013 to December 31, 2013	January 1, 2014 to October 31, 2014	Total Amount (net of HST Recoveries)
CTP122-04-01	City Bridge Rehabilitation	\$3,500,000.00	\$3,612,811.47	\$7,112,811.47

The engineering estimate for this project is \$8,152,035.00 net of all taxes and charges.

CALL SUMMARY

Ward No:	Wards 28 Toronto Centre Rosedale Ward 30 Toronto Danforth	
Call Dates:	Issued: April 17, 2013 Closed: May 8, 2013	
# of Addenda Issued:	Four (4)	
Number of Bids: (3)	Firm Name	Bid Price (Incl. HST)
	Grascan Construction Ltd./Torbridge Construction Ltd.	\$7,898,464.00*
	Soncin Construction Fermar Paving Limited	\$12,723,237.83 \$13,539,258.15
	*Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.	
Division Contacts	David Ferguson Manager Purchasing & Materials Management Construction Services Telephone: (416) 392-7323 e-mail: dfergus4@toronto.ca	Jim Schaffner Acting Manager Project Delivery, Linear and Structures Engineering and Construction Services Telephone: (416) 392-8598 e-mail: JSchaff@toronto.ca

COMMENTS

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

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:
 - i. for a contract funded by the operating budget, 5 years or less including any option years; or
 - ii. 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 Committee;
- (d) there are no material written objections to the award;
- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on the file in the Purchasing and Materials Management Division.

Michael Pacholok
Director, Purchasing and Materials Management Division