



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 279-2018 to Grscan Construction Ltd./Torbridge Construction Ltd. for Rehabilitation of Coxwell Avenue Bridge under Metrolinx Rail, Mi. 329.80, Toronto.

Date: January 10, 2019

To: Bid Award Panel

From: Chief Purchasing Officer

Wards: Ward 14, Toronto-Danforth; Ward 19, Beaches-East York

RECOMMENDATIONS

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

Call Number:

Tender Call No. 279-2018

Description:

Contract No. 18ECS-TI-04BE

Rehabilitation of Coxwell Avenue Bridge under Metrolinx Rail, Mi. 329.80.

Recommended Bidder:

Grscan Construction Ltd./Torbridge Construction Ltd.

Contract Award Value:

\$3,060,000 net of all applicable taxes and charges

\$3,457,800 including HST and all applicable charges

\$3,113,856 net of HST recoveries

Contract is expected to start on date of award and end no later than December 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,457,800 including all applicable taxes and charges. The cost to the City is \$3,113,856 net of HST recoveries.

Funding is included in the 2019 Interim Capital Budget for Transportation Services. Funding details are summarized as follows.

The engineering estimate for this project is \$2,208,676 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2019 to December 31, 2019	Total (Net of HST recoveries)
CTP515-01-123	City Bridge Rehabilitation	\$3,113,856	\$3,113,856
Grand Total:		\$3,113,856	\$3,113,856

CALL SUMMARY

Call Issued: November 1, 2018

Call Closed: November 27, 2018

Number of Addenda Issued: Four (4)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for 279-2018 including bid price.

Bidder or Proponent Name	Bid Price (including H.S.T.)
Grascan Torbridge Construction Ltd.	\$3,457,800
Bob Hendricksen Construction Limited	\$4,223,532
Marbridge Construction Ltd.	\$4,412,457 *
Bridgecon Construction Ltd.	\$4,693,154 *
Belor Construction Ltd.	\$4,596,399 *
Dagmar Construction Inc.	\$4,828,693 *

* Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

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Frank Clarizio, Director, Design & Construction Transportation Infrastructure, 416-392-8412, Frank.Clarizio@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:

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. 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.

SIGNATURE

Michael Pacholok, Chief Purchasing Officer