



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 69-2019 to Bridgecon Construction Ltd for Islington Avenue over Humber River (Bridge ID 157) Bridge Rehabilitation.

Date: April 11, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 1

RECOMMENDATIONS

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

Call Number:

Tender Call No. 69-2019, Contract No. 19ECS-TI-08BE.

Description:

Islington Avenue over Humber River (Bridge ID 157) Bridge Rehabilitation.

Recommended Bidder:

Bridgecon Construction Ltd

Contract Award Value:

\$3,617,571 net of all applicable taxes and charges

\$4,087,855 including HST and all applicable charges

\$3,681,240 net of HST recoveries

Contract is expected to start on May 20, 2019 and end on no later than December 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,087,855 including all applicable taxes and charges. The cost to the City is \$3,681,240 net of HST recoveries. Funding is included in the 2019 Approved Capital Budget for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/Cost Centre	Description	Date of Award to Dec. 31, 2019	Total (Net of HST recoveries)
CTP515-01	City Bridge Rehabilitation	\$3,681,240	\$3,681,240

The engineering estimate for this project is \$5,478,580 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 20, 2019 **Call Closed:** March 20, 2019
Number of Addenda Issued: Nine (9)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender Call No. 69-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Bridgecon Construction Ltd	\$ 4,087,855
Anscon Contracting Inc.	\$ 4,299,344
Belor Construction Ltd	\$ 4,668,646
Grascan Construction Ltd / Torbridge Construction Ltd	\$ 5,252,000
KAPP Infrastructure Inc.	\$ 6,197,489

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design and Construction, Transportation Infrastructure, Engineering & Construction Services, (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 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