



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 158-2019 to Soncin Construction for Donino Avenue Bridge Rehabilitation and Superstructure Replacement including Watermain Replacement.

Date: July 22, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 15

RECOMMENDATIONS

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

Call Number:

Tender Call No. 158-2019, Contract No. 19ECS-TI-16BE

Description:

Donino Avenue Bridge over the West Don River Rehabilitation and Superstructure Replacement. This includes the removal and reconstruction of the bridge superstructure, modification of the abutments to semi-integral abutments, relocation of the existing watermain onto a new support structure adjacent to the bridge and buried at the bridge approaches.

Recommended Bidder:

Soncin Construction

Contract Award Value:

\$1,989,742 net of all applicable taxes and charges
\$2,248,408 including HST and all applicable charges
\$2,024,762 net of HST recoveries

Contract is expected to start on date of award and end no later than February 28, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,248,408 including all applicable taxes and charges. The cost to the City is \$2,024,762 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budgets and 2020-2028 Approved Capital Plans for Toronto Water and Transportation Services. Funding details are summarized as follows:

The engineering estimate for this project is \$1,735,206 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2019	January 1, 2020 to December 31, 2020	Total (Net of HST recoveries)
CTP519-01-09	City Bridge Rehabilitation	\$1,504,688	\$50,000	\$1,554,688
CPW542-25-13	District W/M Replacement - 2019	\$460,074	\$10,000	\$470,074
	Totals	\$1,964,762	\$60,000	\$2,024,762

CALL SUMMARY

Call Issued: May 2, 2019

Call Closed: May 23, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender Call No. 158-2019 including bid price.

Bidder Name	Bid Price (including H.S.T.)
2220742 Ontario Ltd. o/a Bronte Construction	\$2,001,682 * & **
Soncin Construction	\$2,248,408
Bob Hendricksen Construction Ltd.	\$2,585,307
Kapp Infrastructure Inc.	\$2,751,163
Belor Construction Ltd.	\$3,099,285 *

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

** Bidder was non-compliant with mandatory requirements.

DIVISION CONTACTS

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Frank Clarizio, Director, Design & 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 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