



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2341052606 to Grascan Construction Limited for Engineering and Construction Services

Date: May 11, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 5 (York-South Weston)

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No. 2341052606, Contract No. 19ECS-TI-104LR

Description:

Ariba Doc No. 2341052606, (15-2020) for Storm and Sanitary Sewer Replacement, Water Service Replacement, Streetscaping, Pedestrian Infrastructure Improvements, Transportation Safety Local Improvements Program, Major Roads Resurfacing and Reconstruction for Weston Road and Transportation Safety Local Improvements Program for Jane Street.

Recommended Supplier:

Grascan Construction Limited.

Contract Award Value:

\$17,527,874 net of all applicable taxes and charges
\$19,806,497 including HST and all applicable charges
\$17,836,364 net of HST recoveries

Contract is expected to start on date of award and end by December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$19,806,497 including all applicable taxes and charges. The total cost to the City is \$17,836,364 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budgets and 2021-2029 Approved Capital Plans for Transportation Services, City Planning, Economic Development & Culture and Toronto Water. Funding is also available in the 2020 Approved Operating

Budget for Parks, Forestry & Recreation and additional funding will be requested in their 2021 Operating Budget Submissions. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

		2020	2021	2022	
CTP315-06-391	Major Roads Rehabilitation	\$2,497,719	\$3,426,267		\$5,923,987
CTP817-03-05	RSP Transportation Safety & Local Improvement Program	\$308,617	\$406,773		\$715,390
CTP717-58-94	RSP LGSI and SCPEA	\$501,153	\$624,960		\$1,126,113
CTP417-02-60	Neighborhood Improvements	\$290,100	\$115,098		\$405,198
CTP315-09-356	Major SOGR Pooled Contingency		\$408,609	\$408,609	\$817,218
CTP817-01-287	Work for TTC & Others	\$357,613	\$39,735		\$397,347
	Total Transportation	\$3,955,202	\$5,021,442	\$408,609	\$9,385,252
CWW472-22-13	Sewer Replacement – 2019 Program	\$1,399,926	\$399,978	\$199,989	\$1,999,894
CWW472-22-13	Sewer Replacement – 2019 Program	\$3,608,995	\$1,031,142	\$515,571	\$5,155,708
CPW544-21-42	2019 Water Service Replacement	\$648,468	\$185,277	\$92,638	\$926,384
	Total Toronto Water	\$5,657,390	\$1,616,397	\$808,199	\$8,081,986
CUR054-06	City Planning - Streetscaping	\$204,461	\$110,095		\$314,556
CED105-26	Economic Development - BIA improvements	\$8,460	\$4,556		\$13,016
	PF&R - Operating				
P00070 4409	Urban Forestry - Plantings	\$27,010	\$14,544		\$41,554
TOTAL		\$9,852,523	\$6,767,033	\$1,216,808	\$17,836,364

The engineering estimate for this project is \$15,579,621 net of all taxes and charges.

SOLICITATION SUMMARY

Call Issued: April 1, 2020

Call Closed: April 30, 2020

Number of Addenda Issued: Six (6)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 2341052606 (15-2020) including bid price.

Bidder Name	Bid Price (including H.S.T.)
Grascan Construction Ltd.	\$18,046,100*
CRCE Construction	\$21,012,866
Rafat General Contractor Inc.	\$21,265,994
2489960 Ontario Inc.	\$25,659,453
Dufferin Construction Company, A division of CRH	\$25,274,247

* Pursuant to the RFT document the contract award price includes contingency.

DIVISION CONTACTS

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

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