



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2389517403 to 614128 Ontario Limited, owner operator, Trisan Construction for the Replacement of Culverts at Various Locations on Danforth Road, Toronto for Engineering and Construction Services

Date: June 24, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Wards 6, 7, 20, 25

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No. 2389517403, Contract No. 20ECS-TI-04BE

Description:

Ariba Doc No. 2389517403, Replacement of Culverts at Various Locations on Danforth Road, Toronto

Recommended Supplier:

614128 Ontario Limited, owner operator of Trisan Construction

Contract Award Value:

\$12,627,339 net of all applicable taxes and charges
\$14,268,893 including HST and all applicable charges
\$12,849,580 net of HST recoveries

Contract is expected to start on date of award and end September 30, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,268,893 including all applicable taxes and charges. The total cost to the City is \$12,849,580 net of HST recoveries.

Funding is included in the 2020-2029 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2020	January 1, 2021 to September 30, 2021	Total (Net of HST recoveries)
CTP520-01-03	City Bridge Rehabilitation - DMAF	\$7,709,748	\$5,139,832	\$12,849,580
Grand Total:		\$7,709,748	\$5,139,832	\$12,849,580

The engineering estimate for this project is \$14,451,667 net of all taxes and charges.

SOLICITATION SUMMARY

Solicitation Issued: May 5, 2020
Number of Addenda Issued: Four (4)
Number of Bids: Four (4)

Solicitation Closed: June 5, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 2389517403 including Bid Price

Supplier Name	Bid Price (including H.S.T.)
Power Precast Solutions	\$2,605,489*
614128 Ontario Ltd o/a Trisan Construction	\$12,407,733**
Clearway Construction Inc.	\$15,160,198
EBC Inc.	\$19,772,740

* Non-compliant

** 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 Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer