



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2357303835 to Belor Construction Limited for the Rehabilitation of Bridge ID761 at Gordon MacKay Road over Black Creek and ID762 at Downsview Road over Black Creek for Engineering and Construction Services

Date: June 25, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 5, 6

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No. 2357303835, Contract No. 20ECS-TI-12BE

Description:

Ariba Doc No. 2357303835, Rehabilitation of Bridge ID761 at Gordon MacKay Road over Black Creek and ID762 at Downsview Road over Black Creek

Recommended Supplier:

Belor Construction Limited

Contract Award Value:

\$2,371,606 net of all applicable taxes and charges
\$2,679,914 including HST and all applicable charges
\$2,413,346 net of HST recoveries

Contract is expected to start on date of award and end January 15, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,679,914 including all applicable taxes and charges. The total cost to the City is \$2,413,346 net of HST recoveries.

Funding is included in the 2020-2029 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract:

WBS Element	Description	Date of Award to December 31, 2020	January 1, 2021 to January 15, 2021	Total (Net of HST recoveries)
CTP519-01-49	City Bridge Rehabilitation Critical	\$2,011,122	\$402,224	\$2,413,346
Grand Total:		\$2,011,122	\$402,224	\$2,413,346

The engineering estimate for this project is \$3,700,440 net of all taxes and charges.

SOLICITATION SUMMARY

Solicitation Issued: April 17, 2020
Number of Addenda Issued: Four (4)
Number of Bids: Seven (7)

Solicitation Closed: May 27, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 2357303835 including Bid Price

Supplier Name	Bid Price (including H.S.T.)
Belor Construction Ltd	\$2,233,262*
Bridgecon Construction Ltd	\$2,310,719
Marbridge Construction Ltd	\$2,822,299
Alliance Verdi Civil Inc.	\$2,966,061
Bob Hendricksen Construction Ltd	\$3,184,183
Clearwater Structures Inc.	\$3,265,315
Dufferin Construction Company, A division of CRH Canada Group Inc.	\$4,844,950

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

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 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 Procurement Officer