



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2755265715 to 2220742 Ontario Limited for the Rehabilitation of Bridge ID324 at Rexdale Boulevard Bridge over Jockey Club Road, for Engineering and Construction Services

Date: February 9, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc Number 2755265715, Contract No. 21ECS-TI-19BE

Description:

For Rehabilitation of Bridge ID324 at Rexdale Boulevard Bridge over Jockey Club Road, Toronto

Recommended Supplier:

2220742 Ontario Limited

Contract Award Value:

\$2,710,866 net of all applicable taxes and charges
\$3,063,279 including HST and all applicable charges
\$2,758,578 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$3,063,279 including all applicable taxes and charges. The total cost to the City is \$2,758,578 net of HST recoveries.

The engineering estimate for this project is \$3,455,283 net of all taxes and charges.

Funding is included in the 2021 Staff Recommended Capital Budget and 2022-2030 Capital Plan for Transportation Services. Funding details are summarized as follows in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2021	January 1, 2022 to December 31, 2022	January 1, 2023 to December 31, 2023	Total (Net of HST recoveries)
CTP519-01-88	City Bridge Rehabilitation Critical	\$1,219,890	\$1,078,925	\$459,763	\$2,758,578
Grand Total:		\$1,219,890	\$1,078,925	\$459,763	\$2,758,578

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: December 15, 2020
Number of Addenda Issued: Four (4)
Number of Bids: Twelve (12)

Solicitation Closed: January 27, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 2357303835 including bid price.

Supplier Name	Bid Price (including H.S.T.)
2220742 Ontario Ltd.	\$2,552,732.03*
Bridgecon Construction Ltd.	\$2,597,205.00
Alliance Verdi Civil Inc.	\$2,796,103.64
Bob Hendricksen Construction Ltd.	\$2,920,082.72
Belor Construction Ltd.	\$2,934,996.46
Marbridge Construction Ltd.	\$3,021,717.18
Clearwater Structures Inc.	\$3,166,043.04
Grascan Construction Ltd.	\$3,176,430.00
Soncin Construction	\$3,341,563.12
Harbels	\$3,421,265.97

Supplier Name	Bid Price (including H.S.T.)
Dufferin Construction Company Ltd.	\$4,541,131.55
Aecon Construction Ltd.	\$4,847,719.89

* Pursuant to the Request for Tender 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