



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2913620602 to 2220742 Ontario Limited o/a Bronte Construction for the Rehabilitation of Culverts for Engineering and Construction Services

Date: May 19, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 21 and 23

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 2913620602, Contract No. 21ECS-TI-12BE

Description:

Rehabilitation of Culvert 838 (Milner Avenue) and Culvert 842 (Progress Avenue)

Recommended Supplier:

2220742 Ontario Limited o/a Bronte Construction

Contract Award Value:

\$2,345,398 net of all applicable taxes and charges
\$2,650,300 including HST and all applicable charges
\$2,386,677 net of HST recoveries

Contract is expected to start on date of award and end on March 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,650,300 including all applicable taxes and charges. The cost to the City is \$2,386,677 net of HST recoveries.

The engineering estimate for this project is \$2,698,061 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2021 to December 31, 2021	January 1, 2022 to December 31, 2022	Total (Net of HST recoveries)
CTP519-01-107	City Bridge Rehabilitation Critical	\$1,909,342	\$477,335	\$2,386,677
Grand Total:				\$2,386,677

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

SOLICITATION SUMMARY

Solicitation Issued: March 30, 2021
Number of Addenda Issued: Four (4)
Number of Bids: Six (6)

Solicitation Closed: April 29, 2021

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 2913620602 including Bid Price;

Supplier Name	Bid Price (including H.S.T.)
2220742 Ontario Ltd o/a Bronte Construction	\$2,304,608.45*
Kapp Infrastructure Inc.	\$2,804,715.14
Alliance Verdi Civil Inc.	\$3,002,867.65
Marbridge Construction Ltd.	\$3,036,615.10
Dufferin Construction Company, A division of CRH C	\$4,112,203.00
Dagmar Construction Inc.	\$5,111,391.83

*Pursuant to the RFT document the contract award price 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