



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2877856257 to Grascan Construction Ltd. / Torbridge Construction Ltd. for the Bridge Rehabilitation, Road Reconstruction, Water Service Replacement, Cycle Track Construction and Intersection Improvements for Engineering and Construction Services

Date: May 5, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 17 (Don Valley North)

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 No. 2877856257, Contract No. 21ECS-TI-02BE

Description:

Bridge Rehabilitation, Road Reconstruction, Water Service Replacement, Cycle Track Construction and Intersection Improvements on Cummer Avenue from Bayview Avenue to Leslie Street

Recommended Supplier:

Grascan Construction Ltd. / Torbridge Construction Ltd.

Contract Award Value:

\$13,052,500 net of all applicable taxes and charges
\$14,749,325 including HST and all applicable charges
\$13,282,224 net of HST recoveries

Contract is expected to start on date of award and end by December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,749,325 including all applicable taxes and charges. The cost to the City is \$13,282,224 net of HST recoveries.

The engineering estimate for this project is \$14,584,373 net of all taxes and charges.

Funding is included in the 2021-2030 Approved Capital Budgets and Plans for Toronto Water and Transportation Services. Funding details are summarized below 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	January 1, 2023 to December 31, 2023	Total (Net of HST recoveries)
CTP717-58-132	RSP LGSi and SCPEA	\$14,431	\$3,741	\$3,207	\$21,379
CTP315-07-439	Local Road Rehabilitation	\$3,914,556	\$1,014,885	\$869,901	\$5,799,343
CTP519-01-103	City Bridge Rehabilitation Critical	\$3,565,361	\$924,353	\$792,302	\$5,282,016
CTP817-05-201	Cycling Infrastructure	\$460,627	\$119,422	\$102,362	\$682,410
CTP315-09-441	General Pooled Contingency			\$975,377	\$975,377
CPW544-21-66	2019 Water Service Replacement - SOGR	\$365,189	\$104,340	\$52,170	\$521,699
Grand Total:		\$8,320,164	\$2,166,741	\$2,795,319	\$13,282,224

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact.

SOLICITATION SUMMARY

Solicitation Issued: March 05, 2021
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Solicitation Closed: April 13, 2021

Table 2: Summary of Bids Received for Ariba Doc No 2877856257 including bid price;

Supplier Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd	\$12,735,778 *
Grascan Construction Ltd. / Torbridge Construction Ltd.	\$12,825,500 **
Midome Construction Services Ltd	\$13,270,720

Supplier Name	Bid Price (including H.S.T.)
Four Seasons Sit Development Ltd	\$13,678,278
Alliance Verdi Civil Inc	\$13,763,468

* Supplier was found to be non-compliant with mandatory requirements.

** 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 Procurement Officer