



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 3040897885 to 2220742 Ontario Limited o/a Bronte Construction for the Rehabilitation of Innes Avenue Pedestrian Bridge over Rail (Bridge ID529) for Engineering and Construction Services

Date: August 26, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 9

RECOMMENDATIONS

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

Solicitation Number:

Request for Tenders (RFT), Ariba Doc No. 3040897885, Contract Number 21ECS-TI-06BE

Description:

Rehabilitation of Innes Avenue Pedestrian Bridge over Rail (Bridge ID529).

Recommended Supplier:

2220742 Ontario Limited o/a Bronte Construction

Contract Award Value:

\$4,412,795 net of all applicable taxes and charges
\$4,986,458 including HST and all applicable charges
\$4,490,460 net of HST recoveries

Contract is expected to start on date of award and end by May 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,986,458 including all applicable taxes and charges. The cost to the City is \$4,490,460 net of HST recoveries.

The engineering estimate for this project is \$2,099,942 net of all taxes and charges. Please note that due to the complexity and uncertainty of bridge rehabilitation over

Metrolinx tracks, the presence of lead in existing painting along with the close proximity of residential neighbourhoods, several lump sum and unit price items (e.g. payments for bonds & insurance), the need for cleaning and coating of the railing system, access to work area, work platform & scaffolding, concrete works, steel repair, supply and install structural enclosure system and Metrolinx & VIA rail coordination, the contract award value came in significantly higher than the engineering estimates. The scope of work and quantities were verified to be correct and there should be no direct risk of higher financial impact to the City.

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	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)
CTP519-01-116	City Bridge Rehabilitation Critical	\$1,347,138	\$2,245,230	\$898,092	\$4,490,460

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

SOLICITATION SUMMARY

Solicitation Issued: June 23, 2021
Number of Addenda Issued: Four (4)
Number of Bids: Three (3)

Solicitation Closed: August 4, 2021

Table 2: Summary of Bids Received for RFT for Ariba Doc No. 3040897885 including bid price

Supplier Name	Bid Price (including H.S.T.)
2220742 Ontario Ltd o/a Bronte Construction	\$4,155,382*
Dufferin Construction Company, A division of CRH Canada Group Inc.	\$6,192,255
Bridgecon Construction Ltd.	\$8,734,755

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

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Simon Hopton, Interim Director, Design & Construction, Transportation Infrastructure, Bridges & Expressways, Engineering & Construction Services, 416-395-6270, Simon.Hopton@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

Sandra Lisi on behalf of Michael Pacholok
Chief Procurement Officer