



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3159772427 to 2489960 Ontario Inc. for Major Road Reconstruction and Watermain Replacement on Birchmount Road for Engineering & Construction Services

Date: November 10, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 22

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Ariba Document Number 3159772427, Contract No. 21ECS-TI-05MR.

Description:

Major Road Reconstruction and Watermain Replacement on Birchmount Road from Sheppard Avenue East to Huntingwood Drive.

Recommended Supplier:

2489960 Ontario Inc.

Contract Award Value:

\$7,547,100 net of all applicable taxes and charges
\$8,528,223 including HST and all applicable charges
\$7,679,929 net of Harmonized Sales Tax recoveries

The Contract is expected to start on the date of award and be completed by July 15, 2022

FINANCIAL IMPACT

The total contract award identified in this report is \$8,528,223 including all applicable taxes and charges. The cost to the City is \$7,679,929 net of HST recoveries.

The engineering estimate for this project is \$8,199,747 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget as well as the 2022 - 2030 Capital Plan for Toronto Water, as well as the 2021 Approved Capital Budget and 2022-

2030 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of award to Dec.31, 2021	Jan. 1, 2022 to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Total (net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-465	\$147,156	\$4,423,672	\$0.00	\$4,570,828
General Pooled Contingency	CTP315-09-506	\$0.00	\$457,095	\$0.00	\$457,095
District Watermain Replacement - 2019	CPW542-25-58	\$1,160,816	\$1,244,498	\$241,080	\$2,646,394
2109 Water Service Replacement - SOGR	CPW544-21-80	\$0.00	\$5,612	\$0.00	\$5,612
Total		\$1,307,972	\$6,130,877	\$241,080	\$7,679,929

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

SOLICITATION SUMMARY

Solicitation Issued: September 21, 2021

Solicitation Closed: October 15, 2021

Number of Addenda Issued: Three (3)

Number of Bids: Ten (10)

Table 2: Summary of Bids Received including bid price for Ariba Document Number 3159772427

Supplier Name	Bid Price (excluding Harmonized Sales Tax)
2489960 Ontario Inc	\$6,861,000.00*
614128 Ontario Ltd, O/A Trisan	\$7,375,989.60

Supplier Name	Bid Price (excluding Harmonized Sales Tax)
Sanscon Construction Ltd	\$7,435,258.20
Four Seasons Site Development Ltd	\$8,346,650.00
ORIN Contractors Corp	\$8,978,000.00
Grascan Construction Ltd	\$9,000,000.00
Midome Construction Services Ltd	\$9,344,000.00
Coco Paving Inc	\$10,329,416.90
Gio-Crete Construction Ltd	\$11,594,142.55
CRH Canada Group Inc., COB as Dufferin Construction Company	\$13,332,990.50

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

DIVISION CONTACTS

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Mika Raisanen, Interim Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, (416) 392-0867, Mika.Raisanen@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. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer