



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3380260173 to Bridgecon Construction Ltd. for Bridge Rehabilitation of Berry Road Bridge over Mimico Creek, Edenbridge Drive over Silver Creek and Royal York Road over Mimico Creek for Engineering & Construction Services

Date: May 5, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2, 3

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 3380260173, Contract Number 22ECS-BE-11BSE

Description:

Bridge Rehabilitation of Berry Road Bridge over Mimico Creek (Bridge ID603), Bridge Rehabilitation of Edenbridge Drive over Silver Creek (Bridge ID620), and Bridge Rehabilitation of Royal York Road over Mimico Creek (Bridge ID635).

Recommended Supplier:

Bridgecon Construction Ltd.

Contract Award Value:

\$4,738,722 net of all applicable taxes and charges
\$5,354,756 including HST and all applicable charges
\$4,822,124 net of HST recoveries

Contract is expected to start on date of award and end by May 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,354,756 including all applicable taxes and charges. The cost to the City is \$4,822,124 net of HST recoveries.

The engineering estimate for this project is \$5,781,378 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 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, 2022	January 1, 2023 to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (Net of HST recoveries)
CTP519-01-142	City Bridge Rehabilitation Critical	\$2,380,680	\$1,587,120	\$0	\$803,687	\$4,771,488
CTP817-01-313	Work for TTC & Others (635/Bell Recoverable)	\$42,332	\$0	\$0	\$0	\$42,332
CTP817-01-314	Work for TTC & Others (635/Rogers Recoverable)	\$8,304	\$0	\$0	\$0	\$8,304
Grand Total:		\$2,431,317	\$1,587,120	\$0	\$803,687	\$4,822,124

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

SOLICITATION SUMMARY

Solicitation Issued: March 4, 2022
Number of Addenda Issued: Five (5)
Number of Bids: Four (4)

Solicitation Closed: April 4, 2022

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Bridgecon Construction Ltd.	\$3,948,935.20*
Belor Construction Ltd.	\$4,186,963.95
Alliance Verdi Civil Inc.	\$5,026,218.90
KAPP Infrastructure Inc.	\$5,930,970.90

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

DIVISION CONTACTS

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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 Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer