



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3526548424 to 614128 Ontario Ltd o/a Trisan Construction for the Jane Street Culvert Replacement over Black Creek for Engineering & Construction Services

Date: August 24, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 6, 7

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3526548424, Contract Number 22ECS-BE-02BSE

Description:

Replacement of Jane Street Culvert over Black Creek

Recommended Supplier:

614128 Ontario Ltd o/a Trisan Construction

Contract Award Value:

\$12,715,449 net of all applicable taxes and charges
\$14,368,458 including HST and all applicable charges
\$12,939,241 net of HST recoveries

Contract is expected to start on date of award and end on no later than May 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,368,458 including all applicable taxes and charges. The cost to the City is \$12,939,241 net of HST recoveries.

The engineering estimate for this project is \$11,404,840 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 Dec 31, 2022	Jan 1, 2023, to Dec 31, 2023	Jan 1, 2024, to Dec 31, 2024	Jan 1, 2025 to Dec 31, 2025	Total (Net of HST recoveries)
CTP519-01-145	City Bridge Rehabilitation Critical	\$4,242,676	\$6,364,013	\$0	\$1,591,020	\$12,197,709
CTP817-01-323	Work for TTC & Others	\$0	\$644,825	\$0	\$96,707	\$741,532
Total (net of HST recoveries)		\$4,242,676	\$7,008,838	\$0	\$1,687,727	\$12,939,241

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

SOLICITATION SUMMARY

Solicitation Issued: June 22, 2022
Number of Addenda Issued: Five (5)
Number of Bids: Four (4)

Solicitation Closed: July 26, 2022

Table 2: Summary of Bids Received

Suppliers	Bid Price (excluding H.S.T.)
614128 Ontario Ltd o/a Trisan Construction	\$11,056,912.34*
Clearway Construction Inc.	\$11,758,395.00
Alliance Verdi Civil Inc	\$12,628,908.00
EllisDon Civil Ltd.	\$15,855,987.75

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

DIVISION CONTACTS

Kelly McGarry, Manager, Purchasing & Materials Management, 647-295-6934
kellylee.mcgarry@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 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

Sandra Lisi
Acting Chief Procurement Officer