



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3561019185 to Belor Construction Ltd. for Pottery Road Bridges Structural (ID083) Rehabilitation over Don River for Engineering & Construction Services

Date: September 14, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 11, 14, 15

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 3561019185, Contract Number 22ECS-BE-01BSE.

Description:

The rehabilitation of the Northbound and Southbound Pottery Road Vehicular Bridges over the Don River.

Recommended Supplier:

Belor Construction Ltd.

Contract Award Value:

\$3,797,682 net of all applicable taxes and charges
\$4,291,381 including HST and all applicable charges
\$3,864,522 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,291,381 including all applicable taxes and charges. The cost to the City is \$3,864,522 net of HST recoveries.

The engineering estimate for this project is \$1,990,372 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budgets and 2023-2030 Capital Plans for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to December. 31, 2022	January 1, 2023 to December . 31, 2023	January 1, 2024 to December 31, 2024	Total (Net of HST Recoveries)
City Bridge Rehabilitation	CTP515-01-218	\$2,318,870	\$993,801	\$551,851	\$3,864,522
Total					\$3,864,522

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

SOLICITATION SUMMARY

Solicitation Issued: July 6, 2022

Solicitation Closed: August 2, 2022

Number of Addenda Issued: Two (2)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price for Ariba Document Number 3561019185.

Supplier Name	Bid Price (excluding H.S.T.)
Belor Construction Ltd.	\$3,255,376.00
Dufferin Construction Company	\$5,284,622.10

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

DIVISION CONTACTS

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Jodie Atkins, Director, Design & Construction, Bridges & Expressways, Engineering and Construction Services, (416) 392-9183, Jodie.Atkins@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