



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3489780251 to Grascan Construction Ltd. for the Lower Don Trail Improvements Phase 2 for Parks, Forestry, and Recreation

Date: September 27, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 13, 11, 14

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 3489780251, Contract Number 22-PFR-108

Description:

For the Supply and Delivery of all Labour, Materials, Equipment and Supervision required to complete the Lower Don Trail Improvements Phase 2, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Grascan Construction Ltd.

Contract Award Value:

\$10,364,920 net of all applicable taxes and charges
\$11,712,360 including HST and all applicable charges
\$10,547,343 net of HST Recoveries

The contract is expected to start following the date of award and end by August 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,712,360 including all applicable taxes and charges. The cost to the City is \$10,547,343 net of HST recoveries.

The engineering estimate for this project is \$11,225,000 excluding all taxes and charges.

Funding is available in the 2022 Council Approved Capital Budget and 2023-2031 Capital Plan for Parks, Forestry and Recreation and Transportation Services, as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2022	January 1, 2023 to August 31, 2023	Total (Net of HST Recoveries)
CTP817-05-196	Lower Don Cycling Improvements	\$1,500,000	\$6,495,888	\$7,995,888
CPR117-46-22	Riverdale Park Access	-	\$672,965	\$672,965
CPR114-48-11	Lower Don Accessibility	\$500,000	\$1,378,490	\$1,878,490
TOTAL		\$2,000,000	\$8,547,343	\$10,547,343

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 15, 2022
Number of Addenda Issued: Five (5)
Number of Bids: Five (5)

Solicitation Closed: July 22, 2022

Table 2: Summary of Bids Received for Ariba Document Number 3489780251 including Base Bid Price, fixed price Contract Cash Allowance, and excluding Optional Price item(s).

Supplier Name	Base Bid Price (excluding H.S.T.)
Grascan Construction Ltd.	\$9,327,000*
Pine Valley Corporation	\$9,670,000
Orin Contractors	\$9,696,000
Sanscon Construction	\$13,706.816.00
Brook Restoration	\$14,674,020.86

*Pursuant to the Request for Tender document the contract award value includes Provisional Sum and Contingency Allowance

DIVISION CONTACTS

Kelly Lee McGarry, CSCMP (she/her), Manager, Purchasing Client Services
Purchasing and Materials Management Division, 416-338-5574,
KellyLee.McGarry@toronto.ca

Alex Mut, Manager, Construction Management and Capital Projects, Parks, Forestry
and Recreation, Tel: 416-392-8177, Alex.Mut@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest price bidding Supplier meeting specifications 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:

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