



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3629913326 to Powell (Richmond Hill) Contracting Limited for Guide Rail Repairs on F.G. Gardiner Expressway & Don Valley Parkway for Transportation Services

Date: October 5, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 3,4,10,13,14,19

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 3629913326, Contract Number. 22TR-OM-122-TEY-EX

Description:

Guide Rail Repairs on F.G. Gardiner Expressway and Don Valley Parkway

Recommended Supplier:

Powell (Richmond Hill) Contracting Limited

Contract Award Value:

\$2,318,291 net of all applicable taxes and charges

\$2,619,669 including HST and all applicable charges

\$2,359,093 net of HST recoveries

Contract is expected to start on October 20, 2022 and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,619,669 including all applicable taxes and charges. The cost to the City is \$2,359,093 net of HST recoveries.

The engineering estimate for this project is \$2,256,325 net of all taxes and charges.

Funding is included in the 2022-2031 Approved Capital Budget and Plan for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2022 to December 31, 2022 (net of HST Recoveries)
CTP122-06-31	F.G. Gardiner Interim Repairs	\$2,055,848
CTP110-01-48	Don Valley Parkway Rehabilitation	\$282,893
CTP315-09-593	General Pooled Contingency	\$20,352
	Total (net HST recoveries)	\$2,359,093

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

SOLICITATION SUMMARY

Solicitation Issued: August 24, 2022

Solicitation Closed: September 9, 2022

Number of Addenda Issued: None (0)

Number of Bids: One (1)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Powell (Richmond Hill) Contracting Limited	\$2,218,291*

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

DIVISION CONTACTS

Sabrina Dipietro, Senior Manager, Infrastructure & Development Services
Purchasing and Materials Management. (416)397-4809, Sabrina.Dipietro@toronto.ca

Barbara Gray, General Manager, Transportation Services. (416)392-8431,
Barbara.Gray@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