



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3647789334 to Orin Contractors Corp., for Reconstruction of Peel Avenue and Gladstone Avenue, from Dufferin Street to Queen Street West for Engineering & Construction Services

Date: January 12, 2023
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 9

RECOMMENDATIONS

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

Solicitation Number:

Request for Tenders, Ariba Document Number 3647789334, Contract Number 22ECS-TI-15SP

Description:

Reconstruction of Peel Avenue and Gladstone Avenue, from Dufferin Street to Queen Street West.

Recommended Supplier:

Orin Contractors Corp.

Contract Award Value:

\$4,578,000 net of all applicable taxes and charges
\$5,173,140 including HST and all applicable charges
\$4,658,573 net of HST recoveries

Contract is expected to start on date of award and end on July 12, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,173,140 including all applicable taxes and charges. The cost to the City is \$4,658,573 net of HST recoveries.

The engineering estimate for this project is \$5,082,879 net of all taxes and charges.

Funding is included in the 2022-2031 Approved Capital Budgets and Plans for Transportation Services and City Planning Divisions. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to July 12, 2023	Total (Net of HST Recoveries)
N.I. Peel and Gladstone	CTP419-02-02	\$4,285,887	\$4,285,887
City Planning Contribution	CUR054-06	\$372,686	\$372,686
Total		\$4,658,573	\$4,658,573

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

SOLICITATION SUMMARY

Solicitation Issued: September 7, 2022

Solicitation Closed: October 11, 2022

Number of Addenda Issued: Six (6)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Orin Contractors Corp.	\$3,815,000.00*
Sanscon Construction Ltd.	\$5,360,750.00
Pave-AI Limited	\$5,751,911.00

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

DIVISION CONTACTS

Marie Reid, Manager, Purchasing Client Services, Infrastructure & Development Services, Purchasing and Materials Management, 416-397-5187, Marie.Reid@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