



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3992828327 to Brennan Paving & Construction Ltd. for Major Road Resurfacing of Middlefield Road for Engineering and Construction Services

Date: June 22, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 23

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Ariba Document Number 3992828327, Contract Number 23ECS-RD-03MR

Description:

Proposed New Sidewalk on West Side on Middlefield Road from Steeles Avenue East to Passmore Avenue/Ingleton Boulevard and Major Road Resurfacing of Middlefield Road from Steeles Avenue East to Passmore Avenue/Ingleton Boulevard to Steeles Avenue East

Recommended Supplier:

Brennan Paving & Construction Ltd.

Contract Award Value:

\$1,620,058 net of all applicable taxes and charges
\$1,830,666 including HST and all applicable charges
\$1,648,571 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,830,666 including all applicable taxes and charges. The cost to the City is \$1,648,571 net of HST recoveries.

The engineering estimate for this project is \$2,262,145 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget as well as the 2024 - 2032 Approved Capital Plan 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 Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (Net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-531	\$900,474	\$225,119	\$1,125,593
RSP Missing Link Sidewalk	CTP419-01-82	\$298,486	\$74,622	\$373,108
General Pooled Contingency	CTP315-09-645		\$149,870	\$149,870
Total		\$1,198,960	\$449,611	\$1,648,571

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

SOLICITATION SUMMARY

Solicitation Issued: May 16, 2023
Number of Addenda Issued: One (1)
Number of Bids: Five (5)

Solicitation Closed: June 1, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Brennan Paving & Construction Ltd.	\$1,472,779.58 *
Viola Management Inc.	\$1,477,177.00
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$1,640,000.00
Aqua Tech Solutions Inc.	\$1,863,498.47
Sanscon Construction Limited	\$3,187,220.00

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

DIVISION CONTACTS

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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

Geneviève Sharkey
Chief Procurement Officer