



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3971697547 to Grscan Construction Ltd. / Torbridge Construction Ltd. for the Bridge Rehabilitation of St. Clair Avenue West for Engineering and Construction Services

Date: July 6, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 9

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 3971697547, Contract Number 23ECS-BE-10BSE

Description:

Bridge Rehabilitation of St. Clair Avenue West under Metrolinx Rail (Bridge ID 096)

Recommended Supplier:

Grscan Construction Ltd. / Torbridge Construction Ltd.

Contract Award Value:

\$2,520,000 net of all applicable taxes and charges
\$2,847,600 including HST and all applicable charges
\$2,564,352 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,847,600 including all applicable taxes and charges. The cost to the City is \$2,564,352 net of HST recoveries.

The engineering estimate for this project is \$3,144,478 net of all taxes and charges. Funding is included in the 2023 Approved Capital Budget and 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 December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
City Bridge Rehabilitation	CTP515-01-248	\$1,177,417	\$0	\$0	\$235,493	\$1,412,910
Work for TTC & Others	CTP515-01-249	\$959,543	\$0	\$0	\$191,899	\$1,151,442
Total		\$2,136,960	\$0	\$0	\$427,392	\$2,564,352

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

SOLICITATION SUMMARY

Solicitation Issued: May 4, 2023
Number of Addenda Issued: Two (2)
Number of Bids: Four (4)

Solicitation Closed: May 29, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Grascan Construction Ltd. / Torbridge Construction Ltd.	\$2,100,000.00* **
Alliance Verdi Civil Inc.	\$2,936,641.90
Marbridge Construction Ltd.	\$3,958,560.00
Bridgecon Construction Ltd.	\$4,879,774.00

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

** The bid was submitted as a Joint Venture.

DIVISION CONTACTS

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

Jodie Atkins, Director, Design and Construction, Bridges and 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

Geneviève Sharkey,
Chief Procurement Officer