



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4031969151 to Pegah Construction Ltd. for the Construction of a New Pre-Engineered Fabric and Metal Salt Storage Structure for Transportation Services

Date: August 17, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 8

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 4031969151, Contract Number 23TR-OM-001-TEY-WE

Description:

For Construction of a New Pre-Engineered Fabric and Metal Salt Storage Structure including Excavation of Yard, Construction of Foundation, Slab on Grade and Base Walls - 1401 Castlefield Avenue

Recommended Supplier:

Pegah Construction Ltd.

Contract Award Value:

\$2,277,888 net of all applicable taxes and charges
\$2,574,013 including HST and all applicable charges
\$2,317,978 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,574,013 including all applicable taxes and charges. The cost to the City is \$2,317,978 net of HST recoveries.

The engineering estimate for this project is \$1,968,394 net of all taxes and charges.

Funding is included in the 2023 Capital Budget for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Total (Net of HST Recoveries)
CTP817-09	Facility Improvements	\$2,165,339
CTP315-09	Contingency	\$152,639
Total		\$2,317,978

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

SOLICITATION SUMMARY

Solicitation Issued: June 15, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Eight (8)

Solicitation Closed: July 18, 2023

Table 2: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
Pegah Construction Ltd.	\$2,127,887.50 *
Alliance Verdi Civil Inc.	\$2,273,474.00
1568796 Ontario Inc., O/A Renokrew	\$2,292,893.86
Canada Construction Ltd.	\$2,830,411.60
Pine Valley Corporation	\$3,149,291.40
Greenspace Construction Inc.	\$3,165,643.39
Martinway Contracting Ltd.	\$4,322,448.00
South Central Inc.	\$4,838,741.00

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

DIVISION CONTACTS

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Vincent Sferrazza, Director, Operations & Maintenance, Infrastructure and Development Services, Transportation Services Division, 416-338-0977,
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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