



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4104321075 to KAPP Infrastructure Inc. for Replacement of Culvert 840 at Huntingwood Drive and Replacement of Culvert 925 at Collingsbrook Boulevard for Engineering and Construction Services Division

Date: October 19, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 22

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 4104321075, Contract Number 23ECS-BE-07BSE

Description:

Replacement of Culvert 840 at Huntingwood Drive over West Highland Creek and Replacement of Culvert 925 at Collingsbrook Boulevard over West Highland Creek

Recommended Supplier:

Kapp Infrastructure Inc.

Contract Award Value:

\$18,856,444 net of all applicable taxes and charges
\$21,307,782 including HST and all applicable charges
\$19,188,318 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$18,856,444 net of all applicable taxes and charges and \$21,307,782 including all applicable taxes and charges. The cost to the City is \$19,188,318 net of HST recoveries.

The engineering estimate for this project is \$14,784,862 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2021-2030 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	January 1, 2023- December 31, 2023	January 1, 2024- December 31, 2024	Total (net of HST recoveries)
CTP515-01-261	City Bridge Rehabilitation	\$1,500,000	\$16,208,509	\$17,708,509
CTP817-01-345	Work for TTC and Others	\$0	\$1,479,809	\$1,479,809
Grand Total				\$19,188,318

SOLICITATION SUMMARY

Solicitation Issued: July 24, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Eight (8)

Solicitation Closed: August 29, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Kapp Infrastructure Inc.	\$15,713,703.60*
614128 Ontario Ltd. o/a Trisan Construction	\$15,937,801.10
Alliance Verdi Civil Inc.	\$16,124,285.15
Ellisdon Civil Ltd.	\$16,946,558.10
Drainstar Contracting Ltd.	\$17,391,872.73
2220742 Ontario Ltd. o/a Bronte Construction	\$18,391,180.17
Belor Construction Ltd.	\$19,374,213.30
Clearway Construction Inc.	\$21,233,199.35

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client 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