



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4141341712 to Belor Construction Ltd. for Culvert Replacement of Martin Grove Road over Albion Creek for Engineering and Construction Services Division

Date: October 19, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

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 4141341712, Contract Number 23ECS-BE-06BSE

Description:

Culvert Replacement of Martin Grove Road over Albion Creek (ID633)

Recommended Supplier:

Belor Construction Ltd.

Contract Award Value:

\$7,255,344 net of all applicable taxes and charges
\$8,198,539 including HST and all applicable charges
\$7,383,038 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,255,344 net of all applicable taxes and charges and \$8,198,539 including all applicable taxes and charges. The cost to the City is \$7,383,038 net of HST recoveries.

The engineering estimate for this project is \$6,993,745 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	Total Net of HST Recoveries
CTP515-01-262	City Bridge Rehabilitation	\$352,181	\$6,950,065	\$7,302,246
CTP817-01-349	Work for TTC & Others (Toronto Hydro)		\$80,792	\$80,792
Grand Total (net of HST recoveries)				\$7,383,038

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

SOLICITATION SUMMARY

Solicitation Issued: August 17, 2023 **Solicitation Closed:** September 18, 2023
Number of Addenda Issued: Five (5)
Number of Bids: Nine (9)

Table 2: Summary of Bids Received including bid price

Supplier	Bid Price (excluding H.S.T.)
Belor Construction Ltd.	\$6,046,119.80*
Alliance Verdi Civil Inc.	\$6,371,123.90
2220742 Ontario Ltd. o/a Bronte Construction	\$7,200,788.60
614128 Ontario Ltd. o/a Trisan Construction	\$7,798,161.30
Clearway Construction Inc.	\$7,985,165.60
Kapp Infrastructure Inc.	\$7,987,999.20
Drainstar Contracting Ltd.	\$8,282,464.95

Supplier	Bid Price (excluding H.S.T.)
EllisDon Civil Ltd	\$8,924,839.00
Brennan Paving & Construction Ltd.	\$9,669,129.65

* 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, 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