



BID AWARD PANEL CONTRACT AWARD

Award of Doc4430207073 to Harrison Muir Inc. for Bridge Rehabilitation, Cleaning and Coating of Structural Steel at Various Locations with for Engineering and Construction Services

Date: April 18, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13,14

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4430207073, Contract Number 24ECS-BE-11PM

Description:

Request for Tenders for Bridge Rehabilitation at the following locations Gerrard St E, Riverdale Pedestrian Bridge, and Dundas Street East over Don Valley Parkway, Don River, Metrolinx Rail and Bayview Avenue with Cleaning and Coating of Structural Steel for Engineering and Construction Services

Recommended Supplier:

Harrison Muir Inc.

Contract Award Value:

\$15,737,709 net of all applicable taxes and charges

\$17,783,611 including HST and all applicable charges

\$16,014,693 net of HST recoveries

Contract is expected to start on date of award and end on December 1, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$17,783,611 including all applicable taxes and charges. The cost to the City is \$16,014,693 net of HST recoveries.

The engineering estimate for this project is \$15,231,647 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Date	Total Net of HST Recoveries
CTP519-01-163 City Bridge Rehabilitation Critical	Date of Award to December 31, 2024	\$6,127,361
	January 1, 2025 to December 31, 2025	\$7,798,459
	January 1, 2026 to December 31, 2026	\$0
	January 1, 2027 to December 31, 2027	\$2,088,873
Total		\$16,014,693

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

SOLICITATION SUMMARY

Solicitation Issued: February 28, 2024

Solicitation Closed: March 26, 2024

Number of Addenda Issued: Three (3)

Number of Bids: One (1)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Harrison Muir Inc.	\$13,684,964.72*

* 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, Telephone: 416-397-5187, Marie.Reid@toronto.ca

Jodie Atkins, Director, Design and Construction, Bridges and Expressways, Engineering and Construction Services, Telephone: 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



Genevieve Sharkey
Chief Procurement Officer