



BID AWARD PANEL CONTRACT AWARD

Award of Doc4562792135 to Marbridge Construction Ltd. for Bridge Rehabilitation of Bridge ID380 and ID771 for Engineering Construction Services

Date: July 25, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 1 - Etobicoke North, 7 - Humber River-Black Creek

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4562792135, Contract Number 24ECS-BE-16PM

Description:

Bridge Rehabilitation of Farr Avenue over Finch Avenue (Bridge ID380) and Bridge Rehabilitation of Pedestrian Bridge over Driftwood Avenue (Bridge ID771)

Recommended Supplier:

Marbridge Construction Ltd.

Contract Award Value:

\$4,472,196 net of all applicable taxes and charges

\$5,053,581 including HST and all applicable charges

\$4,550,907 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 \$5,053,581 including all applicable taxes and charges. The cost to the City is \$4,550,907 net of HST recoveries.

The engineering estimate for this project is \$3,531,844 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	Description	Date(s)	Total (net of HST recoveries)
CTP519-01-167	City Bridge Rehabilitation	Date of Award to December 31, 2024	\$ 1,459,255
		January 1, 2025 to December 31, 2025	\$ 583,702
		January 1, 2026 to December 31, 2026	\$ 0
		January 1, 2027 to December 31, 2027	\$ 875,553
CTP519-01-168	City Bridge Rehabilitation	Date of Award to December 31, 2024	\$ 816,198
		January 1, 2025 to December 31, 2025	\$ 326,479
		January 1, 2026 to December 31, 2026	\$ 0
		January 1, 2027 to December 31, 2027	\$ 489,719
Grand Total:			\$ 4,550,907

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

SOLICITATION SUMMARY

Solicitation Issued: May 23, 2024
Number of Addenda Issued: Three (3)
Number of Bids: One (1)

Solicitation Closed: June 14, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Marbridge Construction Ltd.	\$3,726,830.00 *

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

DIVISION CONTACTS

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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