



BID AWARD PANEL CONTRACT AWARD

Award of Doc4585457414 to Graham Bros. Construction Limited for the Culvert Rehabilitation for Engineering and Construction Services

Date: August 8, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 24 - Scarborough-Guildwood, 25 - Scarborough-Rouge Park.

RECOMMENDATIONS

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

Solicitation Number:

Request for Tenders Doc4585457414, Contract Number 24ECS-BE-03PM

Description:

Culvert Rehabilitation of Scarborough Golf Club Road over Curran Hall Ravine and Culvert Replacement of Plug Hat Road over Little Rouge Creek

Recommended Supplier:

Graham Bros. Construction Limited

Contract Award Value:

\$5,314,556 net of all applicable taxes and charges

\$6,005,448 including HST and all applicable charges

\$5,408,092 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,005,448 including all applicable taxes and charges. The cost to the City is \$5,408,092 net of HST recoveries.

The engineering estimate for this project is \$5,630,633 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)
CTP519-01-171	City Bridge Rehabilitation	Date of Award to December 31, 2024	\$3,605,394
		January 1, 2025 to December 31, 2025	\$901,349
		January 1, 2026 to December 31, 2026	\$0
		January 1, 2027 to December 31, 2027	\$901,349
Total			\$5,408,092

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

SOLICITATION SUMMARY

Solicitation Issued: May 27, 2024
Number of Addenda Issued: Six (6)
Number of Bids: Two (2)

Solicitation Closed: June 25, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Clearway Construction Inc.	\$4,182,513.60**
Graham Bros. Construction Limited	\$4,428,796.54*

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

** Supplier was found non-compliant with mandatory requirements.

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