



BID AWARD PANEL CONTRACT AWARD

Award of Doc4653627576 to Bridgecon Construction Ltd. for the Bridge Rehabilitation of ID504, ID522 and ID601 for Engineering and Construction Services

Date: October 24, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4 - Parkdale-High Park

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4653627576, Contract Number 24ECS-BE-15PM

Description:

Bridge Rehabilitation of Brock Avenue (Bridge ID504), Bridge Rehabilitation of Dupont Street under Metrolinx Rail (Bridge ID522) and Bridge Rehabilitation of West Toronto Railpath over Bloor Street (Bridge ID061)

Recommended Supplier:

Bridgecon Construction Ltd.

Contract Award Value:

\$7,725,152 net of all applicable taxes and charges
\$8,729,421 including HST and all applicable charges
\$7,861,114 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 \$8,729,421 including all applicable taxes and charges. The cost to the City is \$7,861,114 net of HST recoveries.

The engineering estimate for this project is \$6,286,710 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget and 2025-2033 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to December 31, 2028	Total (net of HST Recoveries)
City Bridge Rehabilitation Critical (Bridge ID504)	CTP519-01-172	\$1,154,345	\$164,906	\$329,813	\$1,649,064
Work for TTC & Others (Metrolinx – Bridge ID504)	CTP817-01-375	\$1,069,245	\$152,749	\$305,499	\$1,527,493
City Bridge Rehabilitation Critical (Bridge ID522)	CTP519-01-173	\$2,063,226	\$294,747	\$589,493	\$2,947,466
Work for TTC & Others (Metrolinx – Bridge ID522)	CTP817-01-376	\$714,099	\$102,014	\$204,028	\$1,020,141
City Bridge Rehabilitation Critical (Bridge ID061)	CTP519-01-174	\$215,085	\$358,475	\$143,390	\$716,950
Total		\$5,216,000	\$1,072,891	\$1,572,223	\$7,861,114

The Chief Financial Officer and Treasurer has been advised of the award associated with this program to be considered along with other priorities in future budget processes.

SOLICITATION SUMMARY

Solicitation Issued: July 15, 2024
Number of Addenda Issued: Five (5)
Number of Bids: Three (3)

Solicitation Closed: August 26, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Bridgecon Construction Ltd.	\$6,437,626.40*
Graham Bros. Construction Limited	\$7,991,439.69
Marbridge Construction Ltd.	\$8,862,154.00

*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 Supplier with the lowest bid meeting specifications or 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