



BID AWARD PANEL CONTRACT AWARD

Award of Doc4735488817 to 2220742 Ontario Ltd. o/a Bronte Construction for the Don Valley Parkway Slope Stabilization and Retaining Wall Rehabilitation for Engineering and Construction Services

Date: December 18, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 16 - Don Valley East

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4735488817, Contract 24ECS-BE-18AM

Description:

Don Valley Parkway at Dallimore Circle and Chester Hill Road Slope Stabilization and Retaining Wall Rehabilitation

Recommended Supplier:

2220742 Ontario Ltd. o/a Bronte Construction

Contract Award Value:

\$6,126,479 net of all applicable taxes and charges
\$6,922,921 including HST and all applicable charges
\$6,234,305 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 \$6,922,921 including all applicable taxes and charges. The cost to the City is \$6,234,305 net of HST recoveries.

The engineering estimate for this project is \$9,814,005 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)
CTP110-01-52 Don Valley Parkway Rehabilitation	Date of Award to December 31, 2024	\$ 0
	January 1, 2025 to December 31, 2025	\$ 3,896,440
	January 1, 2026 to December 31, 2026	\$ 1,298,814
	January 1, 2027 to December 31, 2027	\$ 1,039,051
Total		\$ 6,234,305

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: September 23, 2024 **Solicitation Closed:** November 6, 2024

Number of Addenda Issued: Five (5)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
2220742 Ontario Ltd. o/a Bronte Construction	\$5,105,399.00*
Alliance Verdi Civil Inc.	\$6,242,113.50
Clearway Construction Inc.	\$6,994,366.00
Clearwater Structures Inc.	\$7,554,332.00
Bridgecon Construction Ltd.	\$11,424,445.00
Dagmar Construction Inc.	\$12,789,654.14
Fidelity Engineering and Construction Inc.	\$16,786,030.00

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

DIVISION CONTACTS

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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 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