



BID AWARD PANEL CONTRACT AWARD

Award of Doc4640823680 to 2220742 Ontario Ltd. o/a Bronte Construction for Removal and Replacement of Retaining Walls for Engineering and Construction Services

Date: February 13, 2025
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 Doc4640823680, Contract Number 24ECS-RD-08SP

Description:

Removal of Existing Stacked Stone Retaining Walls and Replacement with Post and Panel Retaining Walls at 19 to 27 Halford Avenue

Recommended Supplier:

2220742 Ontario Ltd. o/a Bronte Construction

Contract Award Value:

\$4,167,600 net of all applicable taxes and charges
\$4,709,388 including HST and all applicable charges
\$4,240,950 net of HST recoveries

Contract is expected to start from date of award and end on June 30, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,709,388 including all applicable taxes and charges. The cost to the City is \$4,240,950 net of HST recoveries.

The engineering estimate for this project is \$2,343,060 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Transportation Services. Additional funding details are summarized in Table 1 below.

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	Total (net of HST recoveries)
Retaining Walls Rehabilitation	CTP516-02-51	\$3,134,125	\$400,000	\$3,534,125
General Pooled Contingency	CTP315-09-786	\$0	\$706,825	\$706,825
Total		\$3,134,125	\$1,106,825	\$4,240,950

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications as identified in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: June 27, 2024

Solicitation Closed: July 23, 2024

Number of Addenda Issued: Four (4)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Brook Restoration Ltd.*	\$3,250,293.00
2220742 Ontario Ltd. o/a Bronte Construction	\$3,473,000.00**
Sanscon Construction Ltd.	\$4,421,620.00

* Supplier was found non-compliant with mandatory requirements

** 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