



BID AWARD PANEL CONTRACT AWARD

Award of Doc4948192738 to Belor Construction Ltd. for Bridge Rehabilitation for Engineering and Construction Services

Date: March 6, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 5 - York South-Weston, 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 Doc4948192738, Contract Number 25ECS-BE-04PM

Description:

Bridge Rehabilitation of Jane Street over Black Creek (Bridge ID293) and Bridge Rehabilitation of Black Creek Drive over Black Creek (Bridge ID373)

Recommended Supplier:

Belor Construction Ltd.

Contract Award Value:

\$6,861,511 net of all applicable taxes and charges

\$7,753,508 including HST and all applicable charges

\$6,982,274 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2028.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,753,508 including all applicable taxes and charges. The cost to the City is \$6,982,274 net of HST recoveries.

The engineering estimate for this project is \$9,932,069 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and 2026-2034 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)
CTP515-01-303 City Bridge Rehabilitation	Date of Award to December 31, 2025	\$ 2,418,151
	January 1, 2026 to December 31, 2026	\$ 0
	January 1, 2027 to December 31, 2027	\$ 0
	January 1, 2028 to December 31, 2028	\$ 483,630
CTP515-01-304 City Bridge Rehabilitation	Date of Award to December 31, 2025	\$ 3,400,411
	January 1, 2026 to December 31, 2026	\$ 0
	January 1, 2027 to December 31, 2027	\$ 0
	January 1, 2028 to December 31, 2028	\$ 680,082
Grand Total:		\$6,982,274

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: December 31, 2024

Solicitation Closed: February 7, 2025

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.)
Belor Construction Ltd.	\$5,717,926.20*
7850891 Canada Inc. o/a Egnatia Paving	\$5,876,000.00

Supplier Name	Bid Price (excluding H.S.T.)
Marbridge Construction Ltd.	\$6,993,456.00
Clearwater Structures Inc.	\$7,544,422.00
Graham Bros. Construction Limited	\$8,306,542.20
Bridgecon Construction Ltd.	\$8,896,713.30
Alliance Verdi Civil Inc.	\$9,402,973.70

*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