



BID AWARD PANEL CONTRACT AWARD

Award of Doc4958333030 to Graham Bros. Construction Limited for Culvert Replacement for Engineering and Construction Services

Date: March 27, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 22 - Scarborough-Agincourt

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4958333030, Contract 24ECS-BE-23PM

Description:

Culvert Replacement of Warden Avenue over West Highland Creek.

Recommended Supplier:

Graham Bros. Construction Limited

Contract Award Value:

\$8,335,510 net of all applicable taxes and charges

\$9,419,126 including HST and all applicable charges

\$8,482,215 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2030.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,419,126 including all applicable taxes and charges. The cost to the City is \$8,482,215 net of HST recoveries.

The engineering estimate for this project is \$12,452,266 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Engineering and Construction 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)
City Bridge Rehabilitation CTP519-01-179	Date of Award to December 31, 2025	\$70,686
	January 1, 2026 to December 31, 2026	\$5,654,810
	January 1, 2027 to December 31, 2027	\$1,343,017
	January 1, 2028 to December 31, 2028	\$0.00
	January 1, 2029 to December 31, 2029	\$0.00
	January 1, 2030 to December 31, 2030	\$1,413,702
Grand Total:		\$8,482,215

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: January 23, 2025
Number of Addenda Issued: Five (5)
Number of Bids: Six (6)

Solicitation Closed: March 4, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Graham Bros. Construction Limited.	\$6,946,257.93*
Alliance Verdi Civil Inc.	\$7,029,879.80
Clearway Construction Inc.	\$8,096,214.31
EllisDon Civil Ltd.	\$8,700,490.80
KAPP Infrastructure Inc.	\$8,738,799.90
2220742 Ontario Ltd. o/a Bronte Construction	\$8,902,155.55

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

DIVISION CONTACTS

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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