



BID AWARD PANEL CONTRACT AWARD

Award of Doc4872877411 to 2220742 Ontario Ltd. o/a Bronte Construction for Culvert Replacement of Grandravine Drive Over Black Creek for Engineering and Construction Services

Date: April 16, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 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 Doc4872877411, Contract Number 24ECS-BE-07PM

Description:

Culvert Replacement of Grandravine Drive over Black Creek (ID980)

Recommended Supplier:

2220742 Ontario Ltd. o/a Bronte Construction

Contract Award Value:

\$18,065,275 net of all applicable taxes and charges

\$20,413,761 including HST and all applicable charges

\$18,383,224 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2029.

FINANCIAL IMPACT

The total contract award identified in this report is \$20,413,761 including all applicable taxes and charges. The cost to the City is \$18,383,224 net of HST recoveries.

The engineering estimate for this project is \$19,147,521 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 Description	Date	Total (net of HST recoveries)
CTP519-01-180 City Bridge Rehabilitation	Date of Award to December 31, 2025	\$4,000,000
	January 1, 2026 to December 31, 2026	\$8,000,000
	January 1, 2027 to December 31, 2027	\$3,319,353
	January 1, 2028 to December 31, 2028	\$0
	January 1, 2029 to December 31, 2029	\$3,063,871
Total		\$18,383,224

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: December 24, 2024

Solicitation Closed: February 18, 2025

Number of Addenda Issued: Five (5)

Number of Bids: Eleven (11)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Four Seasons Site Development Ltd.*	\$13,993,340.00
2220742 Ontario Ltd. o/a Bronte Construction	\$15,054,395.76 **
Alliance Verdi Civil Inc.	\$15,486,046.40
Clearway Construction Inc	\$16,449,589.22
GIP Paving Inc.	\$16,516,870.70
Varcon Construction Corporation	\$16,668,024.80
Graham Bros. Construction Limited	\$17,184,930.85
614128 Ontario Ltd. o/a Trisan Construction	\$18,326,009.68

Supplier Name	Bid Price (excluding H.S.T.)
KAPP Infrastructure Inc.	\$24,792,977.10
Drainstar Contracting Ltd.	\$26,595,508.00
EBC Inc.	\$27,251,685.50

* 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