



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2073121300 to 373044 Ont. Limited o/a Trans Canada Construction for the Interior Alterations to the Etobicoke Olympium

Date: January 23, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 2

RECOMMENDATIONS

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

Call Number:
Ariba Doc. No.2073121300

Description:
Ariba Doc. No.2073121300 (255-2019) for the supply of all labour, supervision, material and equipment required to complete the Interior Alterations at Etobicoke Olympium on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
373044 Ont. Limited o/a Trans Canada Construction

Contract Award Value:
\$4,573,062 net of all applicable taxes and charges
\$5,167,560 including HST and all applicable charges
\$4,653,548 net of HST recoveries

Contract is expected to start following the date of award and end by January 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,167,560 including all applicable taxes and charges. The cost to the City is \$4,653,548 net of HST recoveries.

Funding for this project has been included in the 2020 Staff Recommended Capital Budget and 2021-2029 Staff Recommended Capital Plan for Parks Forestry and Recreation as summarized in Table 1.

The engineering estimate for this project is \$3,297,016 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2020	January 1, 2021 to January 31, 2021	Total (net of HST recoveries)
CPR120-48-01	CAMP (SGR) POOLS FY2018-2020	\$4,144,748		\$4,144,748
CPR120-49-01	CAMP (SGR) POOLS FY2021		\$508,800	\$508,800
TOTAL		\$4,144,748	\$508,800	\$4,653,548

CALL SUMMARY

Call Issued: November 13, 2019 **Call Closed:** December 17, 2019

Number of Addenda Issued: Five (5)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc. No. 2073121300 including bid price

Bidder	Bid Price (including H.S.T.)
373044 Ont. Limited o/a Trans Canada Construction**	\$4,418,214
Joe Pace & Sons Contracting Inc.	\$4,447,612
Duron Ontario Ltd.	\$4,542,673
M.J. Dixon Construction Ltd.	\$4,551,612
Struct-Con Construction Ltd.	\$4,886,958
Anacond Contracting Inc*	

* Bidder was found non-compliant with mandatory requirements

**Alternate pricing and contingency as allowed for in the Tender Document. The Award Value on page 1 is the adjusted bid.

DIVISION CONTACTS

Sabrina Dipietro, Manager (Acting), Construction Services, Purchasing and Materials Management, 416-392-7323, sabrina.dipietro@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;

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. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok, Chief Purchasing Officer