



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2190370119 to M.J. Dixon Construction Ltd. for the Construction of a Net- Zero Energy Childcare Facility located at 1234 Weston Rd.

Date: March 20, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 5, York South-Weston

RECOMMENDATIONS

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

Call Number:
Ariba Doc. No. 2190370119

Description:
Ariba Doc. No. 2190370119 (297-2019) Net- Zero Energy Childcare Facility located at 1234 Weston Rd.

Recommended Bidder or Proponent:
M.J. Dixon Construction Ltd.

Contract Award Value:
\$15,423,000 net of all applicable taxes and charges
\$17,427,990 including HST and all applicable charges
\$15,694,445 net of HST recoveries

Contract is expected to start on date of award and end by August 1, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$17,427,990 inclusive of all applicable taxes and charges. The cost to the City is \$15,694,445 net of HST recoveries.

Funding is available in the 2020 Approved Capital Budgets and 2021-2029 Approved Capital Plans for Children's Services and for Corporate Real Estate Management Divisions. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	2020	2021	Total Cost (Net of HST Recoveries)
CCS035-01 / 4420	\$3,822,500	\$10,166,095	\$13,988,595
CCA251-10 / 4420	-	\$1,705,850	\$1,705,850
Total	\$3,822,500	\$11,871,945	\$15,694,445

The engineering estimate for this project is \$13,988,595.

CALL SUMMARY

Call Issued: January 21, 2020 **Call Closed:** February 21, 2020
Number of Addenda Issued: Three (3)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for RFT Doc No. 2190370119 including Bid Price

Bidder Name	Bid Price (inclusive of H.S.T)
M.J. Dixon Construction Ltd. **	\$15,732,990
Torbear Contracting Inc.*	\$16,165,006
Rossclair Contractors Inc.*	\$16,246,010
The Atlas Corporation*	\$16,449,354
Century Group Inc.*	\$16,681,741

* Bidder was found non-compliant with mandatory requirements.

** Pursuant to the RFT document the contract award price includes contingency.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Frank Molinari, Acting Director, Project Management Office, Corporate Real Estate Management, (416) 392-1558, Frank.Molinari@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the firm with the lowest bid price meeting all qualification 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;]

[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