



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2639396991 to Anacond Contracting Inc. For Building Capital Improvements at 1535 Albion Road, EMS Station 12 for Corporate Real Estate Management

Date: December 21, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT) Ariba Doc No 2639396991 (179-2020)

Description:

Construction Services for Building Capital Improvements at 1535 Albion Road, EMS Station 12

Recommended Supplier:

Anacond Contracting Inc.

Contract Award Value:

\$621,916 net of all applicable taxes and charges

\$702,765 including HST and all applicable charges

\$632,862 net of HST recoveries

Contract is expected to start on date of award and end on July 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$702,765 including all applicable taxes and charges. The total cost to the City is \$632,862 net of HST recoveries.

The engineering estimate for this project is \$582,728 net of all taxes and charges

Funding is available in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Corporate Real Estate Management. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Date of Award to December 31, 2020	January 1 to July 31, 2021	Total Cost (net of HST Recoveries)
CCA242-02	\$0	\$122,032	\$122,032
CCA250-12	\$0	\$210,830	\$210,830
CCA251-09	\$0	\$300,000	\$300,000
Total Cost		\$632,862	\$632,862

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

SOLICITATION SUMMARY

Solicitation Issued: October 2, 2020 **Solicitation Closed:** November 10, 2020

Number of Addenda Issued: Five (5)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Doc No. 2639396991 including bid price

Supplier Name	Bid Price (including H.S.T.)
Anacond Contracting Inc.	\$595,869.34*
Pegah Construction Ltd.	\$798,732.59
SJOC Construction	\$535,874.25**
Century Group	\$588,394.16**
Joe Pace & Sons Contracting Inc.	\$620,596.00**
Rossclair Contractors Inc.	\$655,061.00**
Canadian Turner Construction Inc.	\$682,200.21**

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

** Supplier deemed non-compliant with requirements of the solicitation document.

DIVISION CONTACTS

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

Daryl Martin, Senior Engineer, Energy Initiatives, Corporate Real Estate Management, Project Management Office, 647-335-4689, daryl.martin@toronto.ca

COMMENTS

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

a. The firm recommended for award is the lowest Supplier meeting specifications or to 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. there are no material written objections to the award;

e. the Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer