



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Doc Number 2908732051 to BDA Incorporated for Toronto Accessibility Upgrade Program (AODA) Tender Group Number 27, at 55 John Street, Metro Hall, for Corporate Real Estate Management**

**Date:** May 26, 2021  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** All

#### **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 Number 2908732051

**Description:**

Toronto Accessibility Upgrade Program (AODA) Tender Group Number 27 at 55 John Street, Metro Hall

**Recommended Supplier:**

BDA Incorporated

**Contract Award Value:**

\$ 11,243,630 net of all applicable taxes and charges

\$ 12,705,302 including HST and all applicable charges

**\$ 11,441,518 net of HST recoveries**

**Contract is expected to start on date of award and end on August 31, 2022.**

#### **FINANCIAL IMPACT**

---

The total contract award identified in this report is \$12,705,302 including all applicable taxes and charges. The total cost to the City is \$11,441,518 net of HST recoveries.

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Corporate Real Estate Management in WBS Element CCA242-02 (AODA – Phase 2). Additional details follow in Table 1 below.

The engineering estimate for this project is \$ 5,693,512 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element | Date of Award –<br>Dec 31, 2021 | January 1, 2022 to<br>Aug 31, 2022 | Total        |
|-------------|---------------------------------|------------------------------------|--------------|
| CCA242-02   | \$4,000,000                     | \$7,441,518                        | \$11,441,518 |

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

## SOLICITATION SUMMARY

**Solicitation Issued:** April 1, 2021      **Solicitation Closed:** May 6, 2021

**Number of Addenda Issued:** Seven (7)

**Number of Bids:** Three (3)

Table 2: Summary of Bids Received for RFT, Ariba Doc No 2908732051 including Bid Price;

| Supplier Name              | Bid Price (Including HST) |
|----------------------------|---------------------------|
| BDA Inc.                   | \$9,944,113.00*           |
| MJ Dixon Construction Ltd. | \$10,970,040.00           |
| Duron Ontario Ltd.         | \$11,109,030.00           |

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

## DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, 416-392-7323, [sabrina.dipietro@toronto.ca](mailto:sabrina.dipietro@toronto.ca)

Ryan MacNeil, Manager, Program Delivery, Corporate Real Estate Management Division, Project Management Office 416-392-8984, [ryan.macneil@toronto.ca](mailto:ryan.macneil@toronto.ca)

## COMMENTS

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

- a. The firm recommended for award is 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 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 calls are on the file in the Purchasing and Materials Management Division.

## **SIGNATURE**

---

Michael Pacholok  
Chief Procurement Officer