



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2899535952 to Struct-Con Construction Ltd for Toronto Accessibility Upgrade Program (AODA) Tender Group #13, at 11 various buildings 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. No. 2899535952

Description:

Toronto Accessibility Upgrade Program (AODA) Tender Group Number #13 at 11 various buildings:

1. 100 Turnberry - EMS Administration Office
2. 2054 Davenport – Police Station Division 11
3. 305 Rockcliffe Blvd – Rockcliffe Yard Warehouse
4. 308 Prince Edward Dr – Fire Hall No. 431
5. 358 Keele St - Fire Hall No. 423
6. 462 Runnymede Road - Fire Hall 424
7. 590 Jane St - Fire Hall 422
8. 662 Jane St – Health Office
9. 83 Deforest Rd - Fire Hall No. 425
10. 95 Lavinia Ave – Swansea Townhall Community Centre and Library
11. 130 Eight St - Fire Hall No. 435

Recommended Supplier:

Struct-Con Construction Ltd.

Contract Award Value:

\$ 3,930,532 net of all applicable taxes and charges
\$ 4,441,501 including HST and all applicable charges
\$ 3,999,709 net of HST recoveries

Contract is expected to start on date of award and end on April 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,441,501 including all applicable taxes and charges. The total cost to the City is \$3,999,709 net of HST recoveries.

The engineering estimate for this tender is \$2,589,632.

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-F12 (AODA – Phase 2). Additional details follow in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Date of Award – Dec 31, 2021	January 1, 2022 to April 30, 2022	Total (Net of HST Recoveries)
CCA242-02-F12	\$2,222,060	\$1,777,649	\$3,999,709

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 16, 2021 **Solicitation Closed:** May 26, 2021

Number of Addenda Issued: Four (4)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 2899535952, including Bid Price;

Supplier Name	Bid Price (including HST)
Struct-Con Construction Ltd.	\$3,744,755 *
Duron Ontario Limited	\$3,985,510
M.J. Dixon Construction Limited	\$4,204,730
Elite Construction Inc.	\$4,871,430

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Construction Services, Purchasing & 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 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 Procurement Officer