



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3116480059 to MJ Dixon Construction Ltd. for Toronto Accessibility Upgrade Program (AODA) Tender Group #08, at 9 different locations for Corporate Real Estate Management

Date: October 14, 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 Document Number 3116480059

Description:

Toronto Accessibility Upgrade Program (AODA) Tender Group Number #08 at 9 different locations

Recommended Supplier:

MJ Dixon Construction Ltd.

Contract Award Value:

\$ 5,296,600 net of all applicable taxes and charges
\$ 5,985,158 including HST and all applicable charges
\$ 5,389,820 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$5,985,158 including all applicable taxes and charges. The total cost to the City is \$5,389,820 net of HST recoveries.

The Engineering Estimate for this project was \$3,930,220 net of all taxes and charges.

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.

Table 1: Financial Impact Summary of Recommended Contract (HST Recoveries Inclusive)

WBS Element	Date of Award – Dec 31, 2021	January 1, 2022 to July 31, 2022	Total
CCA242-02	\$800,000	\$4,589,820	\$5,389,820

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

SOLICITATION SUMMARY

Solicitation Issued: August 8, 2021 Solicitation Closed: Sep 20, 2021

Number of Addenda Issued: Three (3)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for RFT, Ariba Doc 3116480059 including HST:

	Supplier Name	Bid Price (including HST)
1	MJ Dixon Construction Ltd.	\$5,026,240 **
2	Duron Ontario Ltd.	\$5,396,428
3	Struct Con Construction	\$6,244,292
4	BDA Inc.	\$7,779,372
5	Elite Construction Inc.	\$8,000,400 *

* Bidder was found to be non-compliant.

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Purchasing Client Services, Infrastructure & Development Services, Purchasing & Materials Management Division, 416-392-7323, sabrina.dipietro@toronto.ca

Ryan MacNeil, Project Director, Program Delivery, Corporate Real Estate Management Division, Project Management Office 416-392-8984, 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. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

- e. 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