



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3350684544 to Duron Ontario Ltd for Toronto Accessibility Upgrade Program (AODA) Tender Group 06, at 6 various buildings, for Corporate Real Estate Management

Date: April 7, 2022
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, Ariba Document Number 3350684544

Description:

Toronto Accessibility Upgrade Program (AODA) Tender Group Number #06 at 6 various buildings:

1. 1076 Pape Ave. Kennedy House Youth Centre
2. 1109 Leslie St. Fire Hall No. 125
3. 175 Memorial Park Ave - Toronto Public Health Building
4. 231 McRae Dr. Fire Hall No. 321 (Heritage Building)
5. 256 Cosburn Ave Fire Hall No. 322
6. 850 Coxwell Ave. – East York Civic Centre

Recommended Supplier:

Duron Ontario Ltd.

Contract Award Value:

\$ 5,406,280 net of all applicable taxes and charges
\$ 6,109,096 including HST and all applicable charges
\$ 5,501,430 net of HST recoveries

Contract is expected to start on date of award and end on November 16, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,109,096 including all applicable taxes and charges. The total cost to the City is \$5,501,430 net of HST recoveries.

The engineering estimate for this project is \$5,239,087 including cash and contingency allowances, net of all taxes and charges.

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

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

WBS Element	Description	Total
CCA242-02	Various Locations – AODA – Phase 2	\$5,501,430

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

SOLICITATION SUMMARY

Solicitation Issued: February 11, 2022

Solicitation Closed: March 21, 2022

Number of Addenda Issued: Three (3)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price;

Supplier Name	Bid Price (excluding HST)
DURON ONTARIO LTD. *	\$4,569,400
STRUCT-CON CONSTRUCTION LTD.	\$4,686,646
MJ DIXON CONSTRUCTION.	\$4,817,000

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

DIVISION CONTACTS

Justin Lau, Manager, Corporate Services and Finance & Treasury Services,
Purchasing Client Services, Purchasing and Materials Management Division,
(416) 392-7316, justin.lau@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 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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer