



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3355944743 to Duron Ontario Ltd. for Toronto Accessibility Upgrade Program (AODA) Tender Group #02, at nine (9) different locations for Corporate Real Estate Management

Date: May 5, 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 3355944743

Description:

Toronto Accessibility Upgrade Program (AODA) Tender Group Number #02 at nine (9) different locations

Recommended Supplier:

Duron Ontario Ltd.

Contract Award Value:

\$ 8,521,202 net of all applicable taxes and charges
\$ 9,628,959 including HST and all applicable charges
\$ 8,671,176 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,628,959 including all applicable taxes and charges. The total cost to the City is \$8,671,176 net of HST recoveries.

Funding is available in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan 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

WBS Element	Date of Award – Dec 31, 2022	January 1, 2023 to December 31, 2023	Total (Net of HST recoveries)
CCA242-02-F03	\$3,000,000	\$5,671,176	\$ 8,671,176

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

SOLICITATION SUMMARY

Solicitation Issued: February 16, 2022

Solicitation Closed: March 31, 2022

Number of Addenda Issued: Five (5)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price:

Supplier Name	Bid Price (Excluding HST)*
Duron Ontario Ltd.	\$7,156,002.00
BDA Inc.	\$7,277,249.80
MJ Dixon Construction Ltd.	\$8,108,000.00

*Bid Price includes Cash Allowance but exclude Contingency Allowance.

DIVISION CONTACTS

Justin Lau, Manager, Corporate Services and Finance & Treasury Services, Purchasing Client Services, Purchasing & Materials Management, 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:

- 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;
- the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- 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