



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3784061483 to Joe Pace & Sons Contracting Inc. for the Shelter Renovation Project Located at 76 Church Street, Toronto for Corporate Real Estate Management

Date: April 5, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13

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 3784061483

Description:
76 Church Street Shelter Renovation Project, Toronto

Recommended Supplier:
Joe Pace & Sons Contracting Inc.

Contract Award Value:
\$3,974,342 net of all applicable taxes and charges
\$4,491,007 including HST and all applicable charges
\$4,044,290 net of HST recoveries

Contract is expected to start on date of award and end on June 28, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,491,007 including all applicable taxes and charges and a contingency of \$740,000. The total cost to the City is \$4,044,290 net of HST recoveries.

Funding for the renovation of 76 Church Street will be paid from the George Street Revitalization Transition Budget and is available in the 2023 Approved Capital Budget for Shelter, Support and Housing Administration and Approved Capital Plan under cost centre CHS040-03. Work specific to the Ultraviolet Germicidal Irradiation (UVGI)

Upgrades as part of adding 6 Air Changes Per Hour (ACPH) is available under cost centre CHS058-01.

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

WBS Element	Description	Date of Award to December 31, 2023	January 1, 2024 to June 30, 2024	Total
CHS040-03	76 Church St. Renovation	\$2,070,125	\$1,552,594	\$3,622,719
CHS058-01	UVGI Upgrades	\$240,898	\$180,673	\$421,571
Total		\$2,311,023	\$1,733,267	\$4,044,290

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

SOLICITATION SUMMARY

Solicitation Issued: January 27, 2023

Solicitation Closed: March 10, 2024

Number of Addenda Issued: Six (6)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received Including Bid Price

Bidder Name	Bid Price (excluding H.S.T.)*
JOE PACE & SONS CONTRACTING INC.	\$3,234,342
MJ DIXON CONSTRUCTION	\$3,283,000
ANACOND CONTRACTING INC.	\$3,293,339
1568796 ONTARIO INC, O/A RENOKREW	\$3,331,392
CANADA CONSTRUCTION LIMITED	\$3,605,378
HARBRIDGE & CROSS LIMITED	\$3,670,000
STRUCT-CON CONSTRUCTION LTD.	\$3,809,923

MJ.K. CONSTRUCTION INC	\$3,813,866
------------------------	-------------

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

DIVISION CONTACTS

Clarman Yang, Acting Manager, Purchasing Client Services, Purchasing and Materials Management Division, 416-392-1302, clarman.yang@toronto.ca

Dolly Kamboj, Project Manager, Project Management Office, CREM, 437-241-6755
dolly.kamboj@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

Geneviève Sharkey,
Chief Procurement Officer