



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3784053932 to Struct-Con Construction Ltd. for Interior Office Alterations Ground Floor at 320 Bering Avenue, Etobicoke, Ontario for Transportation Services

Date: May 25, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3

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 3784053932

Description:

Interior Office Alterations Ground Floor Building E West end area at 320 Bering Avenue, Etobicoke Ontario for Transportation Services

Recommended Supplier:

Struct-Con Construction Ltd.

Contract Award Value:

\$948,675 net of all applicable taxes and charges
\$1,072,003 including HST and all applicable charges
\$965,372 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 \$1,072,003 including all applicable taxes and charges. The cost to the City is \$965,372 net of HST recoveries.

The engineering estimate for this project is \$1,058,482.55 excluding all taxes and charges.

Funding is included in the 2023 Approved Capital Budget for Transportation Services. Funding details are summarized as follows:

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

WBS Cost Element	Description	From Date of Award to December 31, 2023
CTP817-09-31	Facility Improvements	\$877,611
CTP315-09-634	General Pooled Contingency	\$87,761
Total		\$965,372

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

SOLICITATION SUMMARY

Solicitation Issued: February 9, 2023

Solicitation Closed: March 24, 2023

Number of Addenda Issued: Five (5)

Number of Bids: Eleven (11)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
STRUCT-CON CONSTRUCTION LTD.	\$862,431.92*
JOE PACE & SONS CONTRACTING INC	\$865,300.00
373044 ONT LTD (O/A Trans Canada Construction)	\$879,670.00
ANACOND CONTRACTING INC	\$899,535.00
BERKIM CONSTRUCTION INC	\$904,854.00
MJ,K. CONSTRUCTION INC	\$918,068.00
MJ DIXON CONSTRUCTION	\$922,000.00
ALPEZA GENERAL CONTRACTING INC	\$987,638.00
CANADA CONSTRUCTION LIMITED	\$1,077,650.00
CON-PRO INDUSTRIES CANADA LTD**	\$1,084,265.00
COSAR GC PM	\$1,203,386.00

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

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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

Peter Tatsopoulos, Manager, Capital Construction Projects, Project Management Office, Corporate Real Estate Management, 416-397-1153, Peter.Tatsopoulos@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