



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4150226092 to Joe Pace & Sons Contracting Inc. for Toronto Accessibility Upgrade Program (AODA) Tender Group 01, at 11 Various Buildings for Corporate Real Estate Management

Date: October 19, 2023
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 4150226092

Description:

Toronto Accessibility Upgrade Program (AODA) Tender Group Number 01 at 11 Various Buildings.

Recommended Supplier:

Joe Pace & Sons Contracting Inc.

Contract Award Value:

\$ 2,891,540 net of all applicable taxes and charges

\$ 3,267,440 including HST and all applicable charges

\$ 2,942,431 net of HST recoveries

Contract is expected to start on date of award and end on April 30th, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,267,440 including all applicable taxes and charges. The total cost to the City is \$2,942,431 net of HST recoveries.

Funding is available in the 2023 Approved Capital Budget and 2024-2032 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 (HST Recoveries Inclusive)

WBS Element	Date of Award to December 31, 2023	January 1, 2024 to July 31, 2024	Total
CCA242-02	\$200,000.00	\$2,742,431	\$2,942,431

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

SOLICITATION SUMMARY

Solicitation Issued: August 25, 2023 **Solicitation Closed:** September 26, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding HST)
JOE PACE & SONS CONTRACTING INC. *	\$2,517,000
PEGAH CONSTRUCTION LTD.	\$2,802,992
SOUTH CENTRAL INC.	\$2,859,150
ANACOND CONTRACTING INC.	\$2,898,662
HN CONSTRUCTION LTD.	\$3,136,400
MJ DIXON CONSTRUCTION.	\$3,811,300
DURON ONTARIO LTD.	\$4,627,300
BDA Inc.	\$5,557,010

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

DIVISION CONTACTS

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

Tanuja Saha, Project Director, Corporate Real Estate Management, Project Management Office 416-392-3225, Tanuja.Saha@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