



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc4051355928 Anacond Contracting Inc. for the Dental Clinic Renovation at 791 Queen Street East, Toronto, for Corporate Real Estate Management

Date: December 7, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:
Request for Tender Doc4051355928

Description:
Dental Clinic Renovation at 791 Queen St E, Toronto

Recommended Supplier:
Anacond Contracting Inc.

Contract Award Value:
\$882,936 net of all applicable taxes and charges
\$997,718 including HST and all applicable charges
\$898,476 net of HST recoveries

Contract is expected to start on date of award and end on July 31, 2024

FINANCIAL IMPACT

The total contract award identified in this report is \$997,718 including all applicable taxes and charges. The cost to the City is \$898,476 net of HST recoveries, and is \$740,748 net of HST recoveries before contingency and cash allowance.

The consultant pre-tender budget estimate for this project is \$845,000, excluding contingency and cash allowance, net of all taxes and charges.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Toronto Public Health. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	January 1, 2024 - July 31, 2024	(Net of HST Recoveries)
CPH009-15	\$898,476	\$898,476

The Chief Financial Officer and Treasurer has been advised of the financial impacts associated with this capital project to be considered along with other priorities in future budget processes.

SOLICITATION SUMMARY

Solicitation Issued: July 4th, 2023 **Solicitation Closed:** August 11th, 2023
Number of Addenda Issued: Five (5)
Number of Bids: Six (6)

Table 2: Summary of Bids Received including Bid Price

	Supplier Name	Bid Price (excluding HST)
1.	ANACOND CONTRACTING INC.	\$727,936*
2.	JOE PACE & SONS CONTRACTING INC.	\$855,170
3.	SOUTH CENTRAL INC	\$896,362
4.	ROYALTY GENERAL CONSTRUCTION LTD.	\$920,000
5.	HN CONSTRUCTION LTD.	\$974,417
6.	DURON ONTARIO LTD.	\$2,035,000

* 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 & Materials Management, 416-392-7323, Clarman.Yang@toronto.ca.

Ryan MacNeil, Project Director, Corporate Real Estate Management Division, Project Management Office, 416-392-6372, Ryan.MacNeil@toronto.ca

Peter Tatsopoulos, Manager Capital Construction Projects, Corporate Real Estate Management Division, Project Management Office, 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 Purchasing Officer