



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc4222047669 to Anacond Contracting Inc. for Shelter, Support and Housing Administration Buildings G01 - AODA - Accessibility Upgrades, at 3 Buildings for Corporate Real Estate Management Division

Date: December 7, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11, 14, 24

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender, Doc4222047669

Description:
Shelter, Support and Housing Administration Buildings
Toronto Accessibility Upgrade Program (AODA) Tender Group Number 01 at 3 Buildings:

21 Park Rd
1076 Pape Ave
4222 Kingston Rd

Recommended Supplier:
Anacond Contracting Inc.

Contract Award Value:
\$ 2,382,000 net of all applicable taxes and charges
\$ 2,691,660 including HST and all applicable charges
\$ 2,423,923 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,691,660 including all applicable taxes and charges. The total cost to the City is \$2,423,923 net of HST recoveries.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Shelter, Support and Housing Administration. Additional details follow in Table 1.

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

WBS Element	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	Total
CHS048-01 (AODA)	\$100,000	\$2,323,923	\$2,423,923

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

SOLICITATION SUMMARY

Solicitation Issued: October 5, 2023 **Solicitation Closed:** November 6, 2023

Number of Addenda Issued: Six (6)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
ANACOND CONTRACTING INC.	\$1,985,000*
HN CONSTRUCTION LTD.	\$2,490,600
BDA Inc.	\$2,623,026
JOE PACE & SONS CONTRACTING INC.	\$2,653,000
PEGAH CONSTRUCTION INC.	\$2,690,000
MJ DIXON CONSTRUCTION	\$2,813,000
DURON ONTARIO LTD.	\$2,959,000
373044 ONT LTD.	\$3,334,760

*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