



BID AWARD PANEL CONTRACT AWARD

Award of Doc4339591498 to MJ Dixon Construction Limited for the Renovations to Existing Youth Shelter Located at 25 Canterbury Place, Toronto for Toronto Shelter and Support Services

Date: March 21, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 18

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4339591498

Description:
Renovations to Existing Youth Shelter Located at 25 Canterbury Place, Toronto for Toronto Shelter & Support Services

Recommended Supplier:
MJ Dixon Construction Limited

Contract Award Value:
\$3,342,084 net of all applicable taxes and charges
\$3,776,555 including HST and all applicable charges
\$3,400,905 net of HST recoveries

Contract is expected to start on date of award and end on November 1, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,342,084 net of all applicable taxes and charges, \$3,776,555 including all applicable taxes and charges. The total cost to the City is \$ 3,400,905 net of HST recoveries.

Funding is available in the 2024 Approved Capital Budget for Toronto Shelter and Support Services Division. Additional funding details follow in Table1.

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

WBS Element	Total (net of HST recoveries) Date of Award to November 1, 2024
CHS050-01	\$3,400,905

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: December 14, 2023

Solicitation Closed: February 9, 2024

Number of Addenda Issued: Eleven (11)

Number of Bids: Ten (10)

Table 2: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
MJ DIXON CONSTRUCTION	\$2,623,000*
BDA Inc.	\$2,892,549
JOE PACE & SONS CONTRACTING INC	\$2,999,000
HN CONSTRUCTION LTD	\$3,062,882
PEGAH CONSTRUCTION LTD	\$3,129,778
SOUTH CENTRAL INC	\$3,186,750
ANACOND CONTRACTING INC	\$3,320,000
ROYALTY GENERAL CONSTRUCTION LTD	\$3,779,253
DOLE CONTRACTING INC	\$3,792,000
DURON ONTARIO LTD	\$4,337,205.00

**Pursuant to the Request for Tender document, the contract award value includes five (5) additional price items, totaling \$162,070 and twenty percent (20%) Contingency.

DIVISION CONTACTS

Francesco McGrillis, Acting Manager, Purchasing Client Services, Purchasing & Materials Management. Telephone: (416) 392-0205. Email:

francesco.mcgrillis@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