



BID AWARD PANEL CONTRACT AWARD

Award of Doc4539266153 to Phoenix Restoration Inc. for the Union Station Permanent Cornice Remediation at 65 Front Street West, Toronto, Ontario for Corporate Real Estate Management

Date: July 25, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10 - Spadina-Fort York

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4539266153

Description:
For the Union Station Permanent Cornice Remediation at 65 Front Street West, Toronto, Ontario for Corporate Real Estate Management

Recommended Supplier:
Phoenix Restoration Inc.

Contract Award Value:
\$2,713,210 net of all applicable taxes and charges
\$3,065,927 including HST and all applicable charges
\$2,760,963 net of HST recoveries

Contract is expected to start on date of award and end on June 06, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,713,210 net of all applicable taxes and charges, \$3,065,927 including all applicable taxes and charges. The total cost to the City is \$2,760,963 net of HST recoveries.

The engineering estimate for this project is \$1,407,000, excluding contingency allowance and net of all taxes and charges.

Funding is available in the 2024-2033 Capital Budget and Plan for Corporate Real Estate Management. Funding details are summarized in Table 1 as follows:

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

WBS Element	Description	Date of Award to December 31, 2024	January 01, 2025, to June 06, 2025	Total
CCA256-02-F04	Union Station Permanent Cornice Remediation	\$1,526,400	\$1,234,563	\$2,760,963

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

SOLICITATION SUMMARY

Solicitation Issued: April 30, 2024
Number of Addenda Issued: Six (6)
Number of Bids: Five (5)

Solicitation Closed: June 06, 2024

Table 2: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
PHOENIX RESTORATION INC.	\$2,413,210
TRINITY CONSTRUCTION MANAGEMENT	\$2,500,922
BROOK RESTORATION LTD	\$2,566,953
SOUTH CENTRAL INC	\$2,889,425
DURON ONTARIO LTD	\$3,661,340

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

DIVISION CONTACTS

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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

Award of Doc4539266153