



BID AWARD PANEL CONTRACT AWARD

Award of Doc4566099607 to Phoenix Restoration Inc. for the Union Station Security Office Relocation Phase 2 and Union Station Remediation Project Permit Deficiency Remediation at 65 Front Street West, Toronto, Ontario for Corporate Real Estate Management

Date: August 1, 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 Doc4566099607

Description:
For the Union Station Security Office Relocation Phase 2 and Union Station Remediation Project Permit Deficiency Remediation at 65 Front Street West, Toronto, Ontario for Corporate Real Estate Management

Recommended Supplier:
Phoenix Restoration Inc.

Contract Award Value:
\$645,450 net of all applicable taxes and charges
\$729,359 including HST and all applicable charges
\$656,810 net of HST recoveries

Contract is expected to start on date of award and end in Q1 of 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$729,359. The contract award amount includes the Base Bid Price, Contingency (\$75,000) and all applicable taxes and charges. The cost to the City is \$656,810 net of HST recoveries.

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 of HST Recoveries)

WBS Element	Description	Date of Award to December 31, 2024	January 01, 2025, to Q1 2025	Total
CCA256-01-F05	Security Office Relocation Phase II and USRP Permit Deficiency. Remediation - Construction	\$508,800	\$71,690	\$580,490
CCA256-01-F05	Security Office Relocation Phase II and USRP Permit Deficiency Remediation - Construction	\$0	\$76,320	\$76,320
Total:		\$508,800	\$148,010	\$656,810

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: May 14, 2024
Number of Addenda Issued: Five (5)
Number of Bids: Two (2)

Solicitation Closed: June 19, 2024

Table 2: Summary of Bids for Tender Ariba Document Number 4539266153

[Supplier Name]	Bid Price (excluding H.S.T.)
PHOENIX RESTORATION INC.	\$570,450 CAD
BDA INC.	\$797,404 CAD

* Pursuant to the RFT document the bid price includes a Cash Allowance (\$7,500).

** A Contingency Allowance of \$75,000 will be added to the bid price.

DIVISION CONTACTS

Francesco McGrillis, Acting Manager, Purchasing Client Services, Purchasing and Materials Management, Telephone: 416-392-0205, Francesco.McGrillis@toronto.ca

Frank Crisostimo, Manager, Corporate Real Estate Management, Project Management Office, Telephone 416-392-9164, Frank.Crisostimo@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