



BID AWARD PANEL CONTRACT AWARD

Award of Doc4641030969 to Joe Pace and Sons Contracting Inc. for the Renovation at O'Connor Child Early Learning and Care Centres for Children's Services

Date: September 19, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 19 – Beaches East York

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4641030969, Request for Suppliers Qualifications
Doc3512316731

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required for the Renovation at O'Connor Early Learning and Child Care Center, located at 1386 Victoria Park Avenue

Recommended Suppliers:

Joe Pace and Sons Contracting Inc.

Contract Award Value:

\$508,997 net of all applicable taxes and charges
\$575,167 including all applicable taxes and charges
\$517,955 net of HST Recoveries

Contract is expected to start on date of award and end on September 1, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$508,997 net of all applicable taxes and charges, \$575,167 including all applicable taxes and charges. The total cost to the City is \$517,955 net of HST recoveries.

The engineering estimate for this project is \$700,000.

Funding for the contract period covering 2024 is included in the 2024 Capital Budget and Plan for the Children's Services Division. Funding for the contract period covering 2025 will be requested in the 2025 Capital Budget and Plan Submission for the Children's Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/Cost Element	September 1 – December 31, 2024	January 1, 2025 – December 31, 2025	Total (Net of HST recoveries)
CCS049-01 C/E 4407	\$129,489	\$388,467	\$517,955

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

SOLICITATION SUMMARY

Solicitation Issued: July 4, 2024 **Solicitation Closed:** July 31, 2024

Number of Addenda Issued: Two (2)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Ariba Doc4641030969, including bid price

Joe Pace and Sons Contracting Ltd.	\$575,166.76
Dole Contracting Inc.	\$613,580.00
HN Construction Ltd.	\$617,206.00
Anacond Contracting Inc.	\$664,034.88
Pegah Construction Ltd.	\$680,825.07
Area Contracting Inc.	\$821,881.15

DIVISION CONTACTS

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Shanley McNamee, General Manager, Children's Services, 416-392-8128, Shanley.McNamee@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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,
- d. being within the authority of the Bid Award Panel;
- e. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and
- f. 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