



BID AWARD PANEL CONTRACT AWARD

Award of Doc4685977601 to Ritestart Limited for the Interior Renovations of Metro Hall floors 11 and 12, at 55 John Street, Toronto, Ontario for Corporate Real Estate Management

Date: September 26, 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 Doc4685977601

Description:
Pre-Qualified Request for Tender for the interior renovations to Metro Hall floors 11 and 12, at 55 John Street, Toronto, Ontario for Corporate Real Estate Management.

Recommended Supplier:
Ritestart Limited

Contract Award Value:
\$6,287,900 net of all applicable taxes and charges
\$7,105,327.00 including HST and all applicable charges
\$6,398,567 net of HST recoveries

Contract is expected to start on date of award and end by December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,105,327 including all taxes and charges. The contract award amount includes the Base Bid Price, selected provisional price items, contingency and allowances and all applicable taxes and charges. The cost to the City is \$6,398,567 net of HST recoveries.

The engineering estimate for this project is \$5,962,881 net of all taxes and charges.

Funding is available in the 2024-2033 Capital Budget and Plan for Corporate Real Estate Management and the Office of the CISO Cost Centre per funding details summarized in Table 1 below:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2024	January 01, 2025, to December 31, 2024	Total (net of HST recoveries)
CCA-268-02-05	Metro Hall 11th Floor Renovation	\$485,000	\$968,845	\$1,453,845
CCA-268-02-05	Metro Hall 11th Floor Renovation - Contingency and Allowances	-	\$290,016	\$290,016
50 percent CCA268-02-05 and 50 percent CCY001-07	Metro Hall 12th floor	\$1,000,000	\$2,879,295	\$3,879,295
50 percent CCA268-02-05 and 50 percent CCY001-07	Metro Hall 12th Floor - Contingency and Allowances	-	\$775,411	\$775,411
Total:		\$1,485,000	\$4,913,567	\$6,398,567

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 24, 2024
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Solicitation Closed: August 21, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Ritestart Limited	\$4,876,900.00*

Supplier Name	Bid Price (excluding H.S.T.)
Anacond Contracting Inc.	\$5,616,000.00
H.N. Construction Ltd.	\$5,651,487.00
Joe Pace and Sons Contracting Inc.	\$6,389,286.00
South Central Inc.	\$8,764,822.84

* Pursuant to the Request for Tender document the contract award value includes contingency, cash allowance and provisional items.

DIVISION CONTACTS

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Peter Tatsopoulos, Manager, Corporate Real Estate Management, Project Management Office, Telephone: 416-297-1153, Peter.Tatsopoulos@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,

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