



BID AWARD PANEL CONTRACT AWARD

Award of Doc4704136526 to 373044 Ontario Limited o/a Trans Canada Construction for Generator Replacement at 51 Division located at 51 Parliament Street for Corporate Real Estate Management

Date: October 24, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13 - Toronto Centre

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4704136526

Description:
Generator Replacement (51 Division) at 51 Parliament Street, Toronto, Ontario for Corporate Real Estate Management

Recommended Supplier:
373044 Ontario Limited o/a Trans Canada Construction

Contract Award Value:
\$1,308,005 net of all applicable taxes and charges
\$1,478,046 including HST and all applicable charges
\$1,331,026 net of HST recoveries

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

FINANCIAL IMPACT

The total potential contract award value identified in this report is \$1,308,005 net of all applicable taxes and charges and \$1,478,046 including all applicable taxes and charges. The total potential cost to the City is \$1,331,026 net of HST recoveries.

The engineering estimate for this project is \$1,146,500 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

WBS Element	Description	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	Total Net of HST Recoveries
CCA247-35-F01	Generator Replacement (51 Division) at 51 Parliament Street	\$200,000	\$1,131,026	\$1,331,026

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: August 22, 2024

Solicitation Closed: September 19, 2024

Number of Addenda Issued: Four (4)

Number of Bids: Five (5)

Table 1: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
373044 Ontario Limited o/a Trans Canada Construction	\$1,138,005.00 *
Anacond Contracting Inc.	\$1,358,494.00
H.N. Construction Limited	\$1,441,100.00
Ritestart Limited	\$1,490,536.00
BDA Inc.	\$1,573,918.31

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

DIVISION CONTACTS

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

John Andonov, Manager, Corporate Real Estate Management, Project Management Office, Telephone 647-268-580, John.Andonov@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